

Exhibit C

8/22/16
Port 1!**Monthly Maintenance Contracts Sold**

| MANAGEMENT COMPANY | BUILDING ADDRESS | # OF UNITS | CONTRACT TYPE | START DATE | MONTHLY PRICE | CONTRACT TERM |
|----------------------------------|---|------------|---------------|------------|---------------|----------------|
| J.Z. Cutter Management | 98 Cuttermill Road, Great Neck | Four (4) | Full | 8/1/2003 | \$1,300.00 | Five (5) Years |
| T. George Realty | 79 Leonard Street, N. Y. | One (1) | Full | 9/1/2003 | \$400.00 | Five (5) Years |
| Charles H. Greenthal Real Estate | 150 East 37 th Street, N.Y. | Two (2) | Full | 9/15/2003 | \$800.00 | Five (5) Years |
| Brusco Realty | 36 West 74 th Street, N.Y. | One (1) | Full | 9/1/2003 | \$325.00 | Five (5) Years |
| Brusco Realty | 252 West 91 st Street, N.Y. | One (1) | Full | 9/1/2003 | \$325.00 | Five (5) Years |
| Olmstead Properties | 16 East 55 th Street, N.Y. | One (1) | Full | 9/1/2003 | \$175.00 | Month to Month |
| Rhodes Management | 200 West 72 nd Street, N.Y. | One (1) | Partial | 9/15/2003 | \$265.00 | Five (5) Years |
| Rhodes Management | 208 West 72 nd Street, N.Y. | One (1) | Partial | 9/15/2003 | \$265.00 | Five (5) Years |
| 45-47 Crosby Street Tenants | 45 Crosby Street, N.Y. | One (1) | Full | 10/1/2003 | \$440.00 | Five (5) Years |
| AFC Management | 403, 409, 415 & 421 Avenue C., Brooklyn | Four (4) | Full | 11/1/2003 | \$1,580.00 | Five (5) Years |
| Rhodes | 165 North | Three | Full | 12/1/2003 | \$1,125.00 | Five (5) Years |

| | | | | | | |
|----------------------------------|---|-----------------|---------|-----------|-------------|----------------|
| Management | Village Ave. & 30 Hempstead Ave., Valley Stream | (3) | | | | |
| Rhodes Management | 43-31 39 th Street, Qns. | One (1) | Partial | 12/1/2003 | \$325.00 | Five (5) Years |
| Charles H. Greenthal Real Estate | 235 East 49 th Street, N.Y. | Two (2) | Full | 1/1/2004 | \$750.00 | Five (5) Years |
| Vintage Real Estate | Kings Bay Coop @ 3020 Avenue Y, 2525 & 2533 Batchelder Street, Brooklyn | Six (6) | Full | 1/1/2004 | \$1800.00 | Five (5) |
| Vintage Real Estate | 334 East 86 th Street, N.Y. | One (1) Service | O&G | 1/1/2004 | 225.00 | Five (5) |
| Vintage Real Estate | 334 East 86 th Street, N.Y. | One (1) Pass | Full | 1/1/2004 | \$450.00 | Five (5) |
| Vintage Real Estate | 1441 Third Avenue, N. Y. | Two (2) | Full | 1/1/2004 | \$1,1,50.00 | Five (5) |
| Vintage Real Estate | 242 East 19 th Street, N.Y. | Three (3) | Full | 2/1/2004 | \$1,350.00 | Ten (10) |
| Metropolitan Property | 118-18 Metropolitan Ave., Qns. | Two (2) | Full | 3/1/2004 | \$650.00 | Five (5) |
| Metropolitan Property | 3210 Avenue H., Brooklyn | Two (2) | Full | 3/1/2004 | \$650.00 | Five (5) |

| | | | | | | |
|----------------------------------|--|----------------|----------------|-----------------|-----------------|-----------------|
| Metropolitan Property | 254 Quentin Road, Brooklyn | One (1) | Full | 3/1/2004 | \$325.00 | Five (5) |
| Industrial Investors | 175-01 Rockaway Blvd., Qns | One (1) | O&G | 1/1/2004 | \$250.00 | Month to Month |
| Plymouth Management | 1215 Avenue M, Brooklyn | One (1) | Full | 1/1/2004 | \$350.00 | Five (5) |
| Plymouth Management | 584 8th Avenue, N.Y. | Two (2) | O&G | 1/1/2004 | \$750.00 | Five (5) |
| Charles H. Greenthal Real Estate | 330 West 56 th Street, N.Y. | Two (2) | Full | 4/1/2004 | \$1,350.00 | Five (5) |
| Martin Edward Management | 83-13 Bay Parkway | One (1) | Full | 2/1/2004 | \$325.00 | Five (5) |
| Martin Edward Management | 220-226 East 29 th Street, N.Y. | Two (2) | Full | 2/1/2004 | \$650.00 | Five (5) |
| Charles H. Greenthal Real Estate | 35/36 East 35/36 th Streets | Six (6) | Full | 8/1/2003 | \$2,750.00 | Five (5) |
| T. George Realty | 20 Greene Street, N.Y. | One (1) | Full | 2/1/2003 | \$425.00 | Five (5) |
| Audemars Piguet | 40 East 57 th Street, N.Y. | One (1) | Full | 8/15/2003 | \$450.00 | Five (5) |
| T. George Realty | 45 Warren Street, N. Y. | One (1) | Full | 2/1/2003 | \$400.00 | Five (5) |
| T. George Realty | 176 Duane Street, N.Y. | One (1) | Full | 8/1/2003 | \$375.00 | Five (5) |
| Segansky | 53 East 80 th | One (1) | O&G | 3/1/2003 | \$140.00 | Five (5) |

| Residence | Street, N. Y. | | | | (Quarterly) | |
|---------------------------|--|----------------|-------------|-----------------|-----------------|-----------------|
| Cucina & Company | 151 West 34 th Street, N.Y. | One (1) | O&G | 5/1/2003 | \$250.00 | Five (5) |
| Lewis & Murphy | 143-30 Roosevelt Avenue, Qns. | Two (2) | Full | 3/1/2004 | \$680.00 | Five (5) |
| Lewis & Murphy | 143-40 Roosevelt Avenue, Qns. | Two (2) | Full | 3/1/2004 | \$680.00 | Five (5) |
| Lewis & Murphy | 42-40 Bowne Street, Qns. | One (1) | Full | 3/1/2004 | \$340.00 | Five (5) |
| Lewis & Murphy | 42-42 Colden Street, Qns | Two (2) | Full | 3/1/2004 | \$680.00 | Five (5) |
| Lewis & Murphy | 143-55 41st Avenue, Qns. | One (1) | Full | 3/1/2004 | \$340.00 | Five (5) |
| Handler Residence | 209 East 71 st Street, N.Y. | One (1) | O&G | 2/1/04 | \$200.00 | Five (5) |
| Metropolitan Property | 91-60 193 rd Street, Qns. | One (1) | Partial | 2/1/04 | \$200.00 | Five (5) |
| Plymouth Management | 135 East 39 th Street, N.Y. | One (1) | Full | 2/1/04 | \$350.00 | Five(5) |
| Grace Church | 802 Broadway | One (1) | Full | 11/1/2006 | \$390.00 | Five (5) |
| Grace Church | 80 4 th Avenue | One (1) | O&G | 5/1/2004 | \$150.00 | Five (5) |
| | | | | | | |
| Grace Church | 86 4 th Avenue | One (1) | Full | 5/1/2004 | \$350.00 | Five (5) |
| Grace Church | 94 4 th Avenue | One (1) | Full | 5/1/2004 | \$350.00 | Five (5) |
| Lewis & Murphy | 144-44 41st Avenue, Qns. | Two (2) | Full | 3/1/2004 | \$680.00 | Five (5) |
| Martin Edward Management | 37 Greenpoint Ave., Brooklyn | Two (2) | Full | 3/1/2004 | \$600.00 | Five (5) |

Tlchen_000441

| | | | | | | |
|--------------------------------------|--|----------------|---------------------|-----------------|-------------------|-----------------|
| ADI Management | 172-90 Highland Ave, Qns. | Two (2) | Full | 4/1/2004 | \$700.00 | Five (5) |
| ADI Management | 175-05 Wexford Terrace, Qns. | Two (2) | Full | 4/1/2004 | \$700.00 | Five (5) |
| Charles H. Greenthal | 69 Gold Street, N.Y. | Two (2) | Full | 4/1/2004 | \$1,250.00 | Five (5) |
| Charles H. Greenthal | 318 East 15th Street, N.Y. | Two (2) | Full | 4/1/2004 | \$1,216.00 | Five (5) |
| Charles H. Greenthal | 318 East 15th Street, N.Y. | One (1) | O & G | 4/1/2004 | \$200.00 | Five (5) |
| Forest Green Management | One University Plaza, Hackensack | Three (3) | Full | 5/1/2004 | \$800.00 | Five (5) |
| Brusco Realty | 929 West End Avenue N.Y. | One (1) | Partial | 5/1/2004 | \$275.00 | Five (5) |
| American Heritage Mgt. | Mansfield Gardens | Eight (8) | Full | 9/1/2004 | \$2,500.00 | Five (5) |
| Tudor Realty "Greenwich Condo" | 65 West 13 th Street, N.Y. | Five (5) | Full | 6/1/2004 | \$2,350.00 | Five (5) |
| Charles H. Greenthal | 32 West 82 nd Street, N.Y. | One (1) | Full | 8/1/2004 | \$475.00 | Five (5) |
| Charles H. Greenthal | 32 West 82 nd Street, N.Y. | One (1) | O&G | 8/1/2004 | \$200.00 | Five (5) |
| Argo Management Company | 1349 Lexington Ave., N.Y. | Two (2) | Service Contract | 7/1/2004 | \$500.00 | Five (5) |
| Argo Management Company | 1349 Lexington Ave., N.Y. | One (1) | Full | 7/1/2004 | \$425.00 | Five (5) |

| | | | | | | |
|-----------------------------|--|----------------|----------------|------------------|----------------------|-----------------|
| 26 Court Street Associates | 26 Court Street, Brooklyn | Nine (9) | Full | 7/1/2004 | \$6,750.00 | Five (5) |
| Braun Management | 11 Broadway | Ten (10) | Full | 8/1/2004 | \$6,250.00 | Five (5) |
| Braun Management | 11 Broadway | One (1) | O&G | 8/1/2004 | ? | Five (5) |
| | | | | | | |
| | | | | | | |
| Tudor Realty | 240 West 75 th Street, New York | One (1) | Full | 8/1/2004 | \$550.00 | Five (5) |
| C.S. Management | 255 18 th Street, N.Y. | One (1) | Oil & Grease | 10/1/2004 | \$150.00 | Five (5) |
| Arista Real Estate Holdings | 151 Court Street, Brooklyn | One (1) | Oil & Grease | 10/1/2004 | \$250.00 (Quarterly) | Monthly |
| Blue Gill Mgt. Schacter | 2125 Center Avenue, Ft. Lee, N.J. | Three (3) | Full | 11/1/2004 | \$900.00 | Three (3) |
| Tribor Management | 400 East 17 th Street, Brooklyn | One (1) | Full | 1/1/05 | \$375.00 | Five (5) |
| | | | | | | |
| Bayside Volkswagon | 208-12 Northern Blvd., Queens | One (1) | O&G | 12/1/2004 | \$275.00 | Five (5) |
| American Development | 1610 DeKalb Ave. Brooklyn | Two (2) | Full | 8/1/2007 | 700.00 | Five (5) |
| 538 Realty Co. | 538 Madison Avenue, New | One (1) | Full | 1/1/05 | \$400.00 | Five (5) |

| | | | | | | |
|---------------------------|--|-----------|------|--------|------------|---------------------------|
| | York | | | | | |
| Hugh Evans Residence | 240 East 74 th Street, New York | One (1) | O&G | 1/1/05 | \$200.00 | Five (5) Bi Annual Visits |
| 13-15 Pike Street Corp | 15 Pike Street | One (1) | O&G | 1/1/05 | \$150.00 | Five (5) Quarterly Visits |
| ADI Management | 86-15 Ava Place, Queens | One (1) | Full | 4/1/05 | \$385.00 | Five (5) |
| ADI Management | 53-01 32 nd Avenue, Queens | Two (2) | Full | 4/1/05 | \$700.00 | Five (5) |
| 92 LLC | 92 Chambers Street N.Y. | One (1) | Full | 5/1/06 | \$375.00 | Five (5) |
| Tribor Management | 84-50 169 th Street, Qns. | Two (2) | Full | 3/1/05 | \$750.00 | Five (5) |
| Palm Tree Nursing Home | 5606 15 th Ave. Brooklyn | One (1) | Full | 4/1/05 | \$500.00 | Five (5) |
| Palm Gardens Nursing Home | 615 Avenue C, Brooklyn | Three (3) | Full | 4/1/05 | \$2,175.00 | Five (5) |
| Palm Gardens Nursing Home | 615 Avenue C, Brooklyn | One (1) | O&G | 4/1/05 | \$0.00 | Five (5) |
| Palm Beach Nursing Home | 2900 Bragg Street, Brooklyn | Two (2) | Full | 4/1/05 | \$1,100.00 | Five (5) |
| | | | | | | |
| | | | | | | |

| | | | | | | |
|---|--|----------------------------------|------------------|----------------|-------------------|----------------|
| Hard Rock Café | 1501 Broadway New York | Two (2) | Full | 7/1/2005 | \$1000.00 | Five (5) |
| Hard Rock Café | 1501 Broadway New York | One (1) | O&G Handilift | 7/1/2005 | \$250.00 | Five (5) |
| Argo Corporation / Kew Garden Apartments | Various Addresses | Twenty Three (23) | Partial | 4/25/05 | \$6,350.00 | Five(5) |
| Briarcliff Condominium | 250 Gorge Road, Cliffside Park, N.J. | Three (3) | Full | 5/15/2005 | \$2,300.00 | Five (5) |
| Miller & Miller | 32-85 33 rd Street, Astoria, N.Y. | One (1) | Partial | 5/15/2005 | \$275.00 | Five (5) |
| Miller & Miller | 65-60 Booth Street, Qns. | One (1) | Partial | 5/15/2005 | \$275.00 | Five (5) |
| Miller & Miller | 109-01 72 nd Road, Qns. | One (1) | Partial | 5/15/2005 | \$275.00 | Five (5) |
| Miller & Miller | 94-20 66 th Avenue, Qns. | One (1) | Partial | 5/15/2005 | \$275.00 | Five (5) |
| Miller & Miller | 94-19 66 th Avenue, Qns. | One (1) | Partial | 5/15/2005 | \$275.00 | Five (5) |
| Miller & Miller | 2786 Bainbridge Avenue, Bronx | One (1) | Partial | 5/15/2005 | \$275.00 | Five (5) |
| Miller & Miller | 425 West 57 th Street, N.Y. | One (1) | Partial | 5/15/2005 | \$275.00 | Five (5) |
| Miller & Miller | 30 Park Terrace East, N.Y. | One (1) | Partial | 5/15/2005 | \$275.00 | Five (5) |

| | | | | | | |
|--|---|----------|---------|-----------|------------|----------|
| Miller & Miller | 10 Park Terrace East, N.Y. | One (1) | Partial | 5/15/2005 | \$275.00 | Five (5) |
| Miller & Miller | 145 Seaman Avenue, N.Y. | One (1) | Partial | 5/15/2005 | \$275.00 | Five (5) |
| Phiden Construction | 2605-2609 Fredrick Douglas Blvd., N.Y. | One (1) | Full | 2/1/07 | \$400.00 | Five (5) |
| Guild for Exceptional Children | 1273 57 th Street, Brooklyn | One (1) | Partial | 7/1/2005 | \$270.00 | Five (5) |
| Guild for Exceptional Children | 260 68 th Street, Brooklyn | One (1) | Partial | 7/1/2005 | \$270.00 | Five (5) |
| | | | | | | |
| Charles H. Greenthal Real Estate | 301 East 21 st Street, N.Y. | Four (4) | Full | 7/1/2005 | \$1,600.00 | Five (5) |
| Cooper Square Realty | 3178 Nostrand Avenue, Brooklyn | Two (2) | Full | 6/1/2005 | \$700.00 | Five (5) |
| Pigranel Management | 54 West 39 th Street, N.Y. | Two (2) | Full | 7/1/2005 | \$1,416.00 | Five (5) |
| Pigranel Management | 208 West 30 th Street Street, N.Y. | Two (2) | Full | 7/1/2005 | \$1,225.00 | Five (5) |
| Pigranel Management | 208 West 30 th Street N.Y. | One (1) | O&G | 7/1/2005 | \$225.00 | Five (5) |
| Vintage Real Estate | 400 / 410 West 23 rd Street, | Two (2) | Full | 6/1/05 | \$725.00 | Five (5) |

| | | | | | | |
|----------------------|--|-----------|---------|-----------|------------|----------|
| | N.Y. | | | | | |
| American Development | 205 East 95 th Street, New York | Two (2) | Full | ? | \$1,500.00 | Five (5) |
| Nevins Realty | 350 Livingston Street, Brooklyn | Three (3) | Full | 6/15/2005 | \$1,350.00 | Five (5) |
| Miller & Miller | 96-09 66 th Avenue, Rego Park | One (1) | Partial | 8/1/2005 | \$275.00 | Five (5) |
| Miller & Miller | 65-84 Booth Street Rego Park | One (1) | Partial | 8/1/2005 | \$275.00 | Five (5) |
| Miller & Miller | 86-15 Elmhurst Avenue, Queens | One (1) | Partial | 8/1/2005 | \$275.00 | Five (5) |
| Miller & Miller | 2665 Grand Concourse | Two (2) | Partial | 8/1/2005 | \$550.00 | Five (5) |
| Tribeca Realty | 49-51 Warren Street, New York | One (1) | Full | 9/1/2005 | \$400.00 | Five (5) |
| Metro Management | 83-84 116 th Street, Qns. | Two (2) | Full | 11/1/2005 | \$700.00 | Five (5) |
| Greek Church | 1400 Cedar Swamp Rd. | One (1) | Partial | 10/1/2005 | \$250.00 | Five (5) |
| American Development | 43-45 East 30th Street New York | Two (2) | Full | 8/1/2005 | \$750.00 | Five (5) |
| | | | | | | |
| Kings Village | Five (5) Various | Ten (10) | Full | 1/01/06 | \$3,150.00 | Six (6) |

| Apartments | Bldgs. Brooklyn | | | | | Includes Modernization |
|-----------------------------|---|------------------------|------------------|---------------|---------------------------|---------------------------|
| Dodge YMCA | 225 Atlantic Avenue, Brooklyn | Two (2) | Full | 2/1/06 | \$700.00 | Five (5) |
| 2664 Atlantic Associates | 2664 Atlantic Avenue, Brooklyn | Two (2) | Partial | 2/1/06 | \$625.00 | Five (5) |
| Vintage Real Estate | 570 Ocean Parkway, Brooklyn, N.Y. | One (1) | Full | 10/1/05 | \$350.00 | Five (5) |
| Olmstead Properties | 575 8 th Avenue, Brooklyn | One (1) | O & G | 3/1/06 | \$250.00 | Five (5) |
| Complete Music | 227 St. Marks Street, Brooklyn | One (1) | O & G | 3/1/06 | \$175.00 | Five (5) |
| DWM | B. Dalton Books | One (1) | O & G | 3/1/06 | \$225.00 BI- ANNUAL | Yearly |
| Park City 3 & 4 | Various Addresses in Rego Park, New York | Twelve (12) | Full | 5/1/06 | \$3,900.00 | Three (3) |
| Colliers ABR | 229 West 28th Street, N. Y. | Two (2) | O & G | 4/1/06 | \$600.00 | Five (5) |
| Colliers ABR | 229 West 28th Street, N. Y. | Two(2) | Partial | 4/1/06 | \$850.00 | Five (5) |
| Ma Ma Mexico | 464 Sylvan Avenue, Englwood | One (1) | Full | 4/1/07 | \$375 | Five (5) |

| | | | | | | |
|-------------------------|---|----------------|-------------------|-----------------|--------------------|-----------------|
| | Cliffs, New Jersey | | | | | |
| Ma Ma Mexico | 464 Sylvan Avenue, Englewood Cliffs, New Jersey | Two (2) | O & G | 4/1/07 | \$350.00 | Five (5) |
| Tona Development | 370 4th Avenue, Brooklyn | Two (2) | Full | 9/1/2007 | \$800.00 | Five (5) |
| Garden View Plaza Condo | 43-18 Main Street Flushing, N.Y. | Two (2) | Full | 5/1/2006 | \$775.00 | Five (5) |
| RC Dolner | 101 Willoughby Street, Brooklyn | Five (5) | Full | ? | ? | ? |
| Ohmishma Inc. | 810 Broadway, New York | One (1) | Partial | ? | \$175.00 | Five (5) |
| Japonais | 111 East 18 th Street, New York | One (1) | O&G | 7/1/2006 | \$250.00 | One (1) |
| Eidler Realty | 16 West 37 th Street, N.Y. | One (1) | Partial | 7/1/2006 | \$250.00 | Five (5) |
| Dr. Fran Gare | 3 High Ridge Court, Glen Cove, N.Y. | One (1) | O&G (Semi Annual) | 6/1/2006 | \$225.00 Per Visit | Month to Month |
| Seagris JFK LLC | 175-01 Rockaway Blvd., Qns | One (1) | O&G | 8/1/2006 | \$302.00 | One (1) Year |

| | | | | | | |
|-----------------------------------|--|----------------|--------------------------|-----------------|-----------------|-----------------------|
| Zwirner Family | 234 East 13th Street, n.Y. | One (1) | O&G Quarterly | 7/1/2006 | \$282.00 | Month to Month |
| Queens Medical Society | 112-25 Queens Blvd. | One (1) | Full | 8/1/2006 | \$380.00 | Five (5) |
| Vintage Management | Atlantic Towers | Eight (8) | Full | 9/06 | \$2,650.00 | Ten (10) |
| The Fortune Society | 630 riverside Drive, N.Y. | One (1) | Partial | 11/1/2006 | \$325.00 | One (1) |
| Verderame Realty | 260 East 72 nd Street, N.Y. | One (1) | Partial | 11/1/2006 | \$265.00 | Five (5) |
| Broad Street Development | 370 Lexington Ave., N.Y. | Nine (9) | Full | 11/1/2006 | \$5,000.00 | Five (5) |
| Grace Church | 802 Broadway, N.Y. | One (1) | Full | 11/1/2006 | \$390.00 | Five (5) |
| Rosie's Broadway Kids | 445 West 45 th Street, N.Y. | One (1) | Full | 8/15/09 | \$400.00 | Five (5) |
| Extell Penmark Development | 31 West 11 th Street, N.Y. | One (1) | Full | 5/1/2009 | \$350.00 | Five (5) |
| North Fork Bank (JT Magen) | 991 Third Avenue, N.Y. | One (1) | Full | ? | \$350.00 | Five (5) |
| A.Croce Contracting | 146 Chambers Street, N.Y. | One (1) | Full | 1/1/2008 | \$400.00 | Five (5) |
| ADI Management | 42-12 Elbertson Street, Qns. | One (1) | Full | 12/1/2006 | \$385.00 | Five (5) |
| Kam Cheung Construction | 61 Chrystie Street, N.Y. | Three (3) | Full | ? | \$1,700.00 | Five (5) |
| Brooklyn Poly Prep | 50 Prospect Park West, Brooklyn | One (1) | Full | 8/1/2008 | \$350.00 | Five (5) |
| Blue Woods | 385 Argyle Rd. | One (1) | Full | 9/1/2006 | \$300.00 | Five (5) |

| | | | | | | |
|--|--|----------------|-------------|---------------------|-----------------|----------------|
| Management | Brooklyn | | | | | |
| Office (606) Design & Construction | 24-26 Warren Street, N.Y. | One (1) | Partial | ? | \$235.00 | Five (5) |
| ABH REALTY | 130 Fenimore Street, Bklyn. | Two (2) | Full | 9/1/2006 | \$650.00 | Five (5) |
| Nathanson Construction | 360 Baltic Street, Bklyn | One (1) | Full | ? | \$400.00 | Five (5) |
| CooK & Krupa | Supertek | One | Full | 3/1/09 | \$350.00 | Five (5) |
| Braun Management | 11 Broadway, New York | One (1) | Full | March 1, 2007 | \$250.00 | Five (5) |
| The Fortune Society | 630 Riverside Drive, N.Y. | One (1) | Partial | November 1, 2006 | \$325.00 | One (1) |
| Constellation Realty | 743 5 th Avenue New York | One (1) | Partial | 2/1/07 | \$300.00 | Two (2) |
| American Development | 343 – 349 EAST 50 TH Street, N.Y. | Two (2) | Full | 2/1/08 | \$900.00 | Five (5) |
| WS Delancey LLC | 259 Banker Street, Brooklyn | One (1) | O&G | 2/1/2007 | \$225.00 | Five (5) |
| Local 342 | 540 West 48th Street, New York | Two (2) | Full | 4/1/2007 | \$750.00 | One (1) |
| Local 342 | 540 West 48th Street, New York | One (1) | Full | 4/1/2007 | \$375.00 | One (1) |
| Masbacher Properties | 257 West 17 th Street, N.Y. | Two (2) | Full | 5/1/2007 | \$650.00 | Five (5) |
| Coldwater Creek | 1172 Third | Two (2) | Full | 11/1/2007 | \$550.00 | Five (5) |

| | | | | | | |
|-------------------------------|---|----------|------|----------|------------|--------------------------------|
| | Avenue | | | | | |
| Extell Development | 470 Broome Street, N.Y. | One (1) | Full | 3/1/2007 | \$325.00 | Five (5) |
| Halstead Management | 60 Remsen Street, Brooklyn | Two (2) | Full | 6/1/2007 | \$800.00 | Four (4) – will really be Five |
| WBM 295 Madison LLC | 295 Madison Avenue, N.Y. | Ten (10) | Full | 8/1/2007 | \$5,700.00 | Two (2) Years |
| ADI Management | 79-25 150 th Street Queens, N.Y. | Two (2) | Full | 9/1/2007 | \$1,350.00 | Five (5) |
| ADI Management | 43-07 39 th Place, Qns. | One (1) | Full | 9/1/2007 | \$350.00 | Five (5) |
| ADI Management | 34-21 / 41 77 th Street, Qns. | Five (5) | Full | 9/1/2007 | \$700.00 | Five (5) |
| ADI Management | 87-15 37 th Avenue Queens, N.Y. | Two (2) | Full | 9/1/2007 | \$700.00 | Five (5) |
| HK Management | 99 Gold Street, Brooklyn, N.Y. | Two (2) | Full | 3/1/2007 | \$800.00 | Five (5) |
| Sennesh Properties | 303 West 80 th Street, N.Y. | Five (5) | Full | 7/1/2007 | \$325.00 | Five (5) |
| Apple Store | 401 West 14 th Street, N.Y. | One (1) | Full | ? | \$400.00 | Five (5) |
| Institute of Community Living | 1225 Halsey Street, Brooklyn | One (1) | O&G | 6/1/2007 | \$100.00 | M/M |
| Institute of Community Living | 518 Atlantic Avenue, Brooklyn | One (1) | O&G | 6/1/2007 | \$100.00 | M/M |

| | | | | | | |
|--|---|----------------------|----------------|-----------------|-------------------|-----------------|
| Institute of Community Living | 948 eastern Pkwy., Brooklyn | Two (2) | O&G | 6/1/2007 | \$200.00 | M/M |
| Institute of Community Living | 415 / 417 State Street, Brooklyn | One (1) | O&G | 6/1/2007 | \$100.00 | M/M |
| Institute of Community Living | 839 St. Marks Place, Brooklyn | Three (3) | O&G | 6/1/2007 | \$300.00 | M/M |
| United Management | 166 Montague Street, Brooklyn | Two (2) | Full | ? | \$850.00 | Five (5) |
| Sunshine Developers / RC Dolner | 309 5th Avenue, N.Y. | Two (2) | Full | ? | \$1,400.00 | Five (5) |
| Olnick Real Estate | Lenox Terrace Complex | Eighteen (18) | Full | 9/1/2007 | \$6,900.00 | Five (5) |
| Dragon & Phoenix | 51 Warren Street | 1 | Full | 6/1/2007 | \$425.00 | Five (5) |
| Metro Mangement | 84-10 101st Street | 2 | Full | 10/1/07 | \$650.00 | Five (5) |
| Chelsea Art Museum | 556 West 22nd Street | 3 | O&G | 12/15/07 | \$573.00 | Five (5) |
| The Lindley | 34 East 29th Street | 1 | Full | 12/1/07 | \$350.00 | Five (5) |
| Ditmas Management | 143-25 41st Avenue | 2 | Full | 4/1/08 | \$700.00 | Five (5) |
| Ditmas Management | 109-05 72nd Avenue | 1 | Full | 4/1/08 | \$350.00 | Five (5) |
| Community | 1022 Reverend | 1 | Partial | 3/1/08 | \$275.00 | One (1) |

| | | | | | | |
|--------------------------------------|--|----------|----------------|---------------|--------------------|-----------------|
| Access | James A. Polite | | | | | |
| Community Access | 168 Tinton Avenue | 1 | Partial | 3/1/08 | \$275.00 | One (1) |
| Franck Muller | 38 West 57th Street | 1 | O&G | 2/1/08 | \$225.00 | Mo To Mo |
| International Shoppes | 540 Rockaway Ave. | 1 | Full | 1/1/08 | \$300.00 | Five (5) |
| David Neuberger | 7 Manor Lane | 1 | O&G | 1/1/08 | \$225.00 | One (1) |
| American Development / Langsam Prop. | 206 East 95 th Street, N.Y. | 2 | Full | 8/1/07 | \$1,600.00 | Five (5) |
| American Development / Langsam Prop. | 552 West 43 rd Street, N.Y. | 1 | Full | 4/1/07 | \$400.00 | Three (3) |
| American Dev. Langsam Prop. | 1610 DeKalb Ave. Brooklyn | 2 | Full | 8/1/07 | \$550.00 | Three (3) |
| American Development / Langsam Prop. | 123 – 125 Baxter Street N.Y. | 2 | Full | 5/1/07 | \$700.00 | Five (5) |
| The Berkshire Bank | 4 East 39 th Street, N. Y. | 1 | Partial | 4/11/08 | 325.00 | Five (5) |
| Walter & Samuels | 15 East 26 th Street, N.Y. | 7 | Partial / O&G | 4/10/08 | \$2,900.00 | Two (2) |
| Walter & Samuels | 133 2 nd Avenue, N.Y. | 1 | Partial | 6/1/08 | \$350.00 | Five (5) |
| Penmark Realty | 164 Kent Avenue | 3 | Full | 11/1/2008 | \$1,800.00 | Five (5) |
| Sigansky Residence | 53 East 80 th Street | 1 | O & G | 7/1/08 | \$380.00 Quarterly | Five (5) |
| Akam Associates | 161 Duane | 1 | Full | 6/15/08 | \$375.00 | Five (5) |

| | Street | | | | | |
|-----------------------------------|-----------------------------------|----------|----------------|-----------------|-----------------|-----------------|
| Tudor Realty | One Main Street | 3 | Full | 4/1/08 | \$1,400.00 | Five (5) |
| Walter & Samuels | 419 PAS | 4 | Full | 5/1/08 | \$3,000.00 | Five (5) |
| Northern Manhattan Rehabilitation | 116 East 125 th Street | 4 | Full | 8/15/08 | \$2,000.00 | Five (5) |
| Bric Art Media | 647 Fulton Street | 1 | O&G | 6/1/2008 | \$290.00 | Five (5) |
| Brown Harris Stevens | 360 West 11 th Street | 2 | Full | 11/1/2008 | \$1,233.00 | Five (5) |
| Poly Prep Lower School | 50 Prospect Park West | 1 | Full | 8/1/2008 | \$400.00 | Five (5) |
| Penmark Realty Corp | 164 Kent Avenue | 3 | Full | 11/1/2008 | \$1,800.00 | Five (5) |
| Van Praag Res | 131 West 95 th | 1 | Partial | 9/1/2008 | \$250.00 | Five (5) |
| 185 Varick Realty | 185 Varick Street | 2 | Full | 10/1/2009 | \$800.00 | Five (5) |
| Taconic Real Estate | 401 West 14 th Street | 2 | Full | 10/1/2008 | \$800.00 | Five (5) |
| Penmark Real Estate | 110 3 rd Avenue | 2 | Full | 10/1/2008 | \$1,150.00 | Five (5) |
| Langsam Properties | 45 East 30 th Street | 1 | O&G | 10/1/2008 | \$225.00 | Five (5) |
| St. Martins Tower | 65 West 90 th Street | 3 | Partial | 10/1/2008 | \$1833.00 | Five (5) |
| Nordzee Condominium | 138 Reade Street | 1 | Partial | 2/1/09 | \$300.00 | Five (5) |
| 185 Varick Realty | 185 Varick Street | 1 | Full | 2/1/09 | \$400.00 | Five (5) |

Monthly Maintenance Contracts

| <u>Management Company</u> | <u>Building Address</u> | <u># of Units</u> | <u>Contract Type</u> | <u>Start Date</u> | <u>Monthly Price</u> | <u>Contract Term</u> |
|-------------------------------------|--|-------------------|----------------------|------------------------------------|----------------------|-----------------------|
| <u>Cooper Square</u> | <u>985 Park Ave.</u> | <u>1</u> | <u>Full</u> | <u>8/1/09</u> | <u>\$795.00</u> | <u>60 Months</u> |
| <u>Cooper Square</u> | <u>985 Park Ave.</u> | <u>1</u> | <u>Partial</u> | <u>8/1/09</u> | <u>\$1,100.00</u> | <u>60 Months</u> |
| <u>Walter & Samuels</u> | <u>701 7th Avenue</u> | <u>1</u> | <u>Partial</u> | <u>10/1/09</u> | <u>\$650.00</u> | <u>60 Months</u> |
| <u>T. George</u> | <u>79 Leonard Street</u> | <u>1</u> | <u>Full</u> | <u>10/1/09</u> | <u>\$475.00</u> | <u>60 Months</u> |
| <u>Hugh Evans Residence</u> | <u>240 East 74th Street</u> | <u>1</u> | <u>O&G</u> | <u>10/1/09</u> | <u>\$250.00</u> | <u>Month to Month</u> |
| <u>Andrews Building</u> | <u>161 Duane Street</u> | <u>1</u> | <u>Full</u> | <u>10/1/09</u> | <u>\$375.00</u> | <u>60 Months</u> |
| <u>Langsam Properties</u> | <u>125 Baxter Street</u> | <u>1</u> | <u>O&G</u> | <u>1/1/10</u> | <u>\$200.00</u> | <u>36 months</u> |
| <u>JS & B</u> | <u>148 Chambers Street</u> | <u>1</u> | <u>Full</u> | <u>12/1/09</u> | <u>\$135.00</u> | <u>12 months</u> |
| <u>Pan Am Equities</u> | <u>3 New York Plaza</u> | <u>4</u> | <u>Full</u> | <u>1/1/2010</u> | <u>\$2,234.00</u> | <u>60 Months</u> |
| <u>Penmark Management</u> | <u>351 – 353 Bowery</u> | <u>2</u> | <u>Full</u> | <u>2/1/2010</u> <u>4/1/2010</u> | <u>\$1,000.00</u> | <u>60 months</u> |
| <u>Poly Prep Country Day school</u> | <u>50 Propect Park West</u> | <u>1</u> | <u>O&G</u> | <u>2/1/2010</u> | <u>\$200.00</u> | <u>60 Months</u> |
| | | | | | | |
| <u>Fenwick Keats</u> | <u>822 Greenwich Streer</u> | <u>1</u> | <u>Full</u> | <u>3/1/2010</u> | <u>\$350.00</u> | <u>60 months</u> |

Tichen_000456

| | | | | | | |
|-------------------------------|--|-----------|----------------|-------------------|-------------------|------------------|
| Armenian Cultural Center | 69-23 47 th Avenue | 1 | O&G | 2/1/2010 | \$225.00 | Month to Month |
| Mr Appel | 303 West 87 th Street | 1 | O&G | 4/1/2010 | \$250.00 | 60 Months |
| East Harlem Arts | 1239 5 th Avenue | 4 | Full | 10/1/2009 | \$2,600.00 | 72 Months |
| 9-30-2010 | | | | | | |
| Penmark Management | 110 3 rd Avenue | 1 | O&G | 5/1/2010 | \$250.00 | 60 Months |
| Charles H. Greenthal | 69 Gold Street | 2 | Full | 5/1/2010 | \$1,320.00 | 60 Months |
| Common Ground | 160 Schermerhorn Street | 2 | Full | 9/1/2010 | \$975.00 | 60 Months |
| United Management | 166 Montague Street | 2 | Full | 1/1/2010 | \$850.00 | 60 Months |
| <u>Haftar Kalanu</u> | 620 Central Avenue | <u>1</u> | <u>Full</u> | <u>10/16/2010</u> | <u>\$300.00</u> | <u>60 Months</u> |
| Walter & Samuels | 80-88 West End Avenue | 4 | Partial | 10/1/2010 | \$1,600.00 | 60 Months |
| Washington Square Mgmt. | 148 Chambers Street | 1 | Full | 10/1/2010 | \$400.00 | 60 Months |
| <u>Penmark Management</u> | <u>Tower 2 – 164 Kent Avenue</u> | <u>3</u> | <u>Full</u> | <u>9/1/2010</u> | <u>\$2,100.00</u> | <u>60 Months</u> |
| <u>Icon Management</u> | <u>45 Orchard Street</u> | <u>1</u> | <u>Full</u> | <u>10/1/2010</u> | <u>\$440.00</u> | <u>60 Months</u> |
| <u>GRYF Marble & Tile</u> | <u>857 Lexington Avenue</u> | <u>1</u> | <u>O&G</u> | <u>12/1/2010</u> | <u>\$225.00</u> | <u>60 Months</u> |
| <u>Ryan Center</u> | <u>801 Amsterdam</u> | <u>2</u> | <u>Full</u> | <u>12/10/10</u> | <u>\$800.00</u> | <u>12 Months</u> |
| <u>Morrisania IV</u> | <u>Various</u> | <u>5</u> | <u>Partial</u> | <u>3/24/11</u> | <u>\$1,500.00</u> | <u>24 Months</u> |
| <u>Morrisania III</u> | <u>Various</u> | <u>3</u> | <u>Partial</u> | <u>3/24/11</u> | <u>\$900.00</u> | <u>24 Months</u> |
| <u>Morrisania II</u> | <u>Various</u> | <u>3</u> | <u>Partial</u> | <u>3/24/11</u> | <u>\$900.00</u> | <u>24 Months</u> |
| <u>Morrisania I</u> | <u>Various</u> | <u>5</u> | <u>Partial</u> | <u>3/24/11</u> | <u>\$1,500.00</u> | <u>24 Months</u> |
| <u>JEMB Realty</u> | <u>75 Broad Street</u> | <u>14</u> | <u>Full</u> | <u>5/1/11</u> | <u>\$8900.00</u> | <u>36 Months</u> |
| <u>Charles H. Greenthal</u> | <u>35 & 36 East 35 & 36th Streets</u> | <u>6</u> | <u>Full</u> | <u>4/1/11</u> | <u>\$2,750.00</u> | <u>60 Months</u> |

Tilchen_000457

| | | | | | | |
|------------------------------|---|-----------|---------------------------|-----------------|-------------------|------------------|
| <u>Charles H. Greenthal</u> | <u>330 West 56th Street</u> | <u>2</u> | <u>Full</u> | <u>6/1/11</u> | <u>\$1,500.00</u> | <u>60 Months</u> |
| | | | | | | |
| <u>12/31/11</u> | | | | | | |
| <u>UDR</u> | <u>10 Hanover Square</u> | <u>13</u> | <u>Full</u> | <u>10/1/11</u> | <u>\$8750.00</u> | <u>36 Months</u> |
| <u>UDR</u> | <u>401 East 34th street</u> | <u>8</u> | <u>Full</u> | <u>10/1/11</u> | <u>\$6,000.00</u> | <u>36 Months</u> |
| <u>Fresco</u> | <u>10 Hanover</u> | <u>1</u> | <u>O&G</u> | <u>9/1/11</u> | <u>\$200.00</u> | <u>60 Months</u> |
| <u>Bright Water Towers</u> | <u>501 / 601 Surf Avenue</u> | <u>8</u> | <u>Full</u> | <u>5/1/11</u> | | <u>60 Months</u> |
| <u>500 Grand Condominium</u> | <u>500 Grand Avenue</u> | <u>1</u> | <u>Partial</u> | <u>9/1/11</u> | <u>\$250.00</u> | <u>12 Months</u> |
| <u>Associated</u> | <u>801 Amsterdam Ave</u> | <u>1</u> | <u>Partial</u> | <u>1/1/11</u> | <u>\$375.00</u> | <u>60 Months</u> |
| <u>Associated</u> | <u>801 Amsterdam Ave</u> | <u>1</u> | <u>Partial</u> | <u>7/1/11</u> | <u>\$375.00</u> | <u>60 Months</u> |
| <u>801 Amsterdam LLC</u> | <u>801 Amsterdam</u> | <u>2</u> | <u>Full</u> | <u>5/1/11</u> | <u>\$1000.00</u> | <u>36 Months</u> |
| <u>Mercedes Benz</u> | <u>770 11th Ave</u> | <u>4</u> | <u>Full</u> | <u>6/1/11</u> | <u>\$3,000.00</u> | <u>60 Months</u> |
| <u>202 8th Street</u> | | <u>1</u> | <u>Full</u> | <u>?</u> | <u>\$550.00</u> | <u>60 Months</u> |
| <u>Amalgamated bank</u> | <u>301 3rd Avenue</u> | <u>1</u> | <u>O&G</u> | <u>11/1/11</u> | <u>\$250.00</u> | <u>60 Months</u> |
| <u>Main 38 Realty</u> | <u>37-14 Main Street</u> | <u>1</u> | <u>Full</u> | <u>11/1/11</u> | <u>\$500.00</u> | <u>60 Months</u> |
| <u>Walter & Samuels</u> | <u>1355 East 18th Street</u> | <u>2</u> | <u>Full</u> | <u>1/1/12</u> | <u>\$900.00</u> | <u>60 Months</u> |
| <u>Walter & Samuels</u> | <u>1550 East 13th Street</u> | <u>1</u> | <u>Full</u> | <u>1/1/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>Walter & Samuels</u> | <u>525 -527 Riverdale Avenue</u> | <u>2</u> | <u>Full</u> | <u>1/1/12</u> | <u>\$900.00</u> | <u>60 Months</u> |
| <u>Walter & Samuels</u> | <u>800 Avenue H</u> | <u>1</u> | <u>Full</u> | <u>1/11/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>80-02 Leasehold</u> | <u>80-02 Kew Gardens Road</u> | <u>11</u> | <u>Full</u> | <u>12/21/11</u> | <u>\$7,765.00</u> | <u>60 Months</u> |
| <u>Halstead Management</u> | <u>40 West 72nd Street</u> | <u>3</u> | <u>2 Full / 1 O&G</u> | <u>2/1/12</u> | <u>\$1,200.00</u> | <u>60 Months</u> |
| | | | | | | |
| <u>9/16/2012</u> | | <u>2</u> | <u>Full</u> | <u>2/1/12</u> | <u>\$750.00</u> | <u>60 Months</u> |
| <u>37 Green point Avenue</u> | | | | | | |

| | | | | | | |
|---------------------------|--|-----------|---------------------------|----------------|-------------------|------------------|
| <u>Humane Society</u> | <u>306 East 59th Street</u> | <u>1</u> | <u>Full</u> | <u>6/1/12</u> | <u>\$600.00</u> | <u>60 Months</u> |
| <u>T. George Realty</u> | <u>8 Thomas Street</u> | <u>1</u> | <u>Full</u> | <u>6/1/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>T. George Realty</u> | <u>20 Greene Street</u> | <u>1</u> | <u>Full</u> | <u>6/1/12</u> | <u>\$550.00</u> | <u>60 Months</u> |
| <u>T. George Realty</u> | <u>176 Duane Street</u> | <u>1</u> | <u>Full</u> | <u>6/1/12</u> | <u>\$500.00</u> | <u>60 Months</u> |
| <u>T. George Realty</u> | <u>119 Chambers</u> | <u>1</u> | <u>Full</u> | <u>6/1/12</u> | <u>\$475.00</u> | <u>60 Months</u> |
| <u>Braun Management</u> | <u>160 Broadway</u> | <u>9</u> | <u>Full / O&G</u> | <u>4/1/12</u> | <u>\$6,300.00</u> | <u>60 Months</u> |
| <u>Braun Management</u> | <u>11 Broadway</u> | <u>10</u> | <u>Full</u> | <u>4/1/12</u> | <u>\$8,500.00</u> | <u>60 Months</u> |
| <u>Quantum Management</u> | <u>333 -337 East 109th Street</u> | <u>1</u> | <u>Full</u> | <u>5/1/12</u> | <u>\$525.00</u> | <u>60 Months</u> |
| <u>Fenwick Keats</u> | <u>65 West 95th Streetq</u> | <u>2</u> | <u>Full</u> | <u>5/1/12</u> | <u>\$1000.00</u> | <u>60 Months</u> |
| <u>Fenwick Keats</u> | <u>227 East 111th Street</u> | <u>1</u> | <u>Full</u> | <u>5/1/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>Fenwick Keats</u> | <u>56 East 11th Street</u> | <u>1</u> | <u>Full</u> | <u>5/1/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>Quantum Management</u> | <u>3816 Waldo Avenue</u> | <u>1</u> | <u>Partial</u> | <u>5/1/12</u> | <u>\$290.00</u> | <u>60 Months</u> |
| <u>Gerald Picasso</u> | <u>135 East 39th Street</u> | <u>1</u> | <u>Full</u> | <u>1/16/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>Durst Organization</u> | <u>125 West 43rd Street</u> | <u>1</u> | <u>Partial</u> | <u>3/1/12</u> | <u>\$400.00</u> | <u>60 Months</u> |
| <u>Durst Organization</u> | <u>142 West 44th Street</u> | <u>1</u> | <u>Full</u> | <u>3/1/12</u> | <u>\$480.00</u> | <u>60 Months</u> |
| <u>Durst Organization</u> | <u>156 West 44th Street</u> | <u>1</u> | <u>Full</u> | <u>3/1/12</u> | <u>\$480.00</u> | <u>60 Months</u> |
| <u>Kings Bay Y</u> | <u>3495 Nostrand Avenue</u> | <u>1</u> | <u>Full</u> | <u>1/1/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>T. George</u> | <u>88 Chambers Street</u> | <u>1</u> | <u>Full</u> | <u>1/1/12</u> | <u>\$475.00</u> | <u>60 Months</u> |
| <u>JDS Development</u> | <u>202 8th Street</u> | <u>1</u> | <u>Full</u> | <u>9/15/13</u> | <u>\$550.00</u> | <u>60 Months</u> |
| | | | | | | |
| | | | | | | |
| 9/1/13 | | | | | | |
| Mercedes House | 770 11 th Avenue / Gym Car | 1 | Full | 1/1/12 | \$600.00 | 60 Months |

Monthly Maintenance Contracts

| <u>Management Company</u> | <u>Building Address</u> | <u># of Units</u> | <u>Contract Type</u> | <u>Start Date</u> | <u>Monthly Price</u> | <u>Contract Term</u> |
|--|---|--------------------------|-----------------------------|--|-----------------------------|------------------------------|
| <u>Cooper Square</u> | <u>985 Park Ave.</u> | <u>1</u> | <u>Full</u> | <u>8/1/09</u> | <u>\$795.00</u> | <u>60 Months</u> |
| <u>Cooper Square</u> | <u>985 Park Ave.</u> | <u>1</u> | <u>Partial</u> | <u>8/1/09</u> | <u>\$1,100.00</u> | <u>60 Months</u> |
| <u>Walter & Samuels</u> | <u>701 7th Avenue</u> | <u>1</u> | <u>Partial</u> | <u>10/1/09</u> | <u>\$650.00</u> | <u>60 Months</u> |
| <u>T. George</u> | <u>79 Leonard Street</u> | <u>1</u> | <u>Full</u> | <u>10/1/09</u> | <u>\$475.00</u> | <u>60 Months</u> |
| <u>Hugh Evans Residence</u> | <u>240 East 74th Street</u> | <u>1</u> | <u>O&G</u> | <u>10/1/09</u> | <u>\$250.00</u> | <u>Month to Month</u> |
| <u>Andrews Building</u> | <u>161 Duane Street</u> | <u>1</u> | <u>Full</u> | <u>10/1/09</u> | <u>\$375.00</u> | <u>60 Months</u> |
| <u>Langsam Properties</u> | <u>125 Baxter Street</u> | <u>1</u> | <u>O&G</u> | <u>1/1/10</u> | <u>\$200.00</u> | <u>36 months</u> |
| <u>JS & B</u> | <u>148 Chambers Street</u> | <u>1</u> | <u>Full</u> | <u>12/1/09</u> | <u>\$135.00</u> | <u>12 months</u> |
| <u>Pan Am Equities</u> | <u>3 New York Plaza</u> | <u>4</u> | <u>Full</u> | <u>1/1/2010</u> | <u>\$2,234.00</u> | <u>60 Months</u> |
| <u>Penmark Management</u> | <u>351 – 353 Bowery</u> | <u>2</u> | <u>Full</u> | <u>2/1/2010</u> <u>4/1/2010</u> | <u>\$1,000.00</u> | <u>60 months</u> |
| <u>Poly Prep Country Day school</u> | <u>50 Propect Park West</u> | <u>1</u> | <u>O&G</u> | <u>2/1/2010</u> | <u>\$200.00</u> | <u>60 Months</u> |
| | | | | | | |
| <u>Fenwick Keats</u> | <u>822 Greenwich Streer</u> | <u>1</u> | <u>Full</u> | <u>3/1/2010</u> | <u>\$350.00</u> | <u>60 months</u> |

| | | | | | | |
|-------------------------------|--|----|----------------|------------------|-------------------|------------------|
| Armenian Cultural Center | 69-23 47 th Avenue | 1 | O&G | 2/1/2010 | \$225.00 | Month to Month |
| Mr Appel | 303 West 87 th Street | 1 | O&G | 4/1/2010 | \$250.00 | 60 Months |
| East Harlem Arts | 1239 5 th Avenue | 4 | Full | 10/1/2009 | \$2,600.00 | 72 Months |
| 9-30-2010 | | | | | | |
| Penmark Management | 110 3 rd Avenue | 1 | O&G | 5/1/2010 | \$250.00 | 60 Months |
| Charles H. Greenthal | 69 Gold Street | 2 | Full | 5/1/2010 | \$1,320.00 | 60 Months |
| Common Ground | 160 Schermerhorn Street | 2 | Full | 9/1/2010 | \$975.00 | 60 Months |
| United Management | 166 Montague Street | 2 | Full | 1/1/2010 | \$850.00 | 60 Months |
| <u>Haftar Kalanu</u> | 620 Central Avenue | 1 | Full | 10/16/2010 | <u>\$300.00</u> | <u>60 Months</u> |
| Walter & Samuels | 80-88 West End Avenue | 4 | Partial | 10/1/2010 | \$1,600.00 | 60 Months |
| Washington Square Mgmt. | 148 Chambers Street | 1 | Full | 10/1/2010 | \$400.00 | 60 Months |
| <u>Penmark Management</u> | Tower 2 – 164 Kent Avenue | 3 | Full | 9/1/2010 | \$2,100.00 | 60 Months |
| <u>Icon Management</u> | 45 Orchard Street | 1 | Full | 10/1/2010 | \$440.00 | 60 Months |
| <u>GRYF Marble & Tile</u> | <u>857 Lexington Avenue</u> | 1 | <u>O&G</u> | <u>12/1/2010</u> | <u>\$225.00</u> | <u>60 Months</u> |
| <u>Ryan Center</u> | <u>801 Amsterdam</u> | 2 | Full | <u>12/10/10</u> | <u>\$800.00</u> | <u>12 Months</u> |
| <u>Morrisania IV</u> | <u>Various</u> | 5 | Partial | <u>3/24/11</u> | <u>\$1,500.00</u> | <u>24 Months</u> |
| <u>Morrisania III</u> | <u>Various</u> | 3 | Partial | <u>3/24/11</u> | <u>\$900.00</u> | <u>24 Months</u> |
| <u>Morrisania II</u> | <u>Various</u> | 3 | Partial | <u>3/24/11</u> | <u>\$900.00</u> | <u>24 Months</u> |
| <u>Morrisania I</u> | <u>Various</u> | 5 | Partial | <u>3/24/11</u> | <u>\$1,500.00</u> | <u>24 Months</u> |
| <u>JEMB Realty</u> | <u>75 Broad Street</u> | 14 | Full | <u>5/1/11</u> | <u>\$8900.00</u> | <u>36 Months</u> |
| | | | | | | |
| <u>Charles H. Greenthal</u> | <u>35 & 36 East 35 & 36th Streets</u> | 6 | Full | <u>4/1/11</u> | <u>\$2,750.00</u> | <u>60 Months</u> |

Tichen_000461

| | | | | | | |
|------------------------------|---|-----------|---------------------------|-----------------|-------------------|------------------|
| <u>Charles H. Greenthai</u> | <u>330 West 56th Street</u> | <u>2</u> | <u>Full</u> | <u>6/1/11</u> | <u>\$1,500.00</u> | <u>60 Months</u> |
| | | | | | | |
| <u>12/31/11</u> | | | | | | |
| <u>UDR</u> | <u>10 Hanover Square</u> | <u>13</u> | <u>Full</u> | <u>10/1/11</u> | <u>\$8750.00</u> | <u>36 Months</u> |
| <u>UDR</u> | <u>401 East 34th street</u> | <u>8</u> | <u>Full</u> | <u>10/1/11</u> | <u>\$6,000.00</u> | <u>36 Months</u> |
| <u>Fresco</u> | <u>10 Hanover</u> | <u>1</u> | <u>O&G</u> | <u>9/1/11</u> | <u>\$200.00</u> | <u>60 Months</u> |
| <u>Bright Water Towers</u> | <u>501 / 601 Surf Avenue</u> | <u>8</u> | <u>Full</u> | <u>5/1/11</u> | | <u>60 Months</u> |
| <u>500 Grand Condominium</u> | <u>500 Grand Avenue</u> | <u>1</u> | <u>Partial</u> | <u>9/1/11</u> | <u>\$250.00</u> | <u>12 Months</u> |
| <u>Associated</u> | <u>801 Amsterdam Ave</u> | <u>1</u> | <u>Partial</u> | <u>1/1/11</u> | <u>\$375.00</u> | <u>60 Months</u> |
| <u>Associated</u> | <u>801 Amsterdam Ave</u> | <u>1</u> | <u>Partial</u> | <u>7/1/11</u> | <u>\$375.00</u> | <u>60 Months</u> |
| <u>801 Amsterdam LLC</u> | <u>801 Amsterdam</u> | <u>2</u> | <u>Full</u> | <u>5/1/11</u> | <u>\$1000.00</u> | <u>36 Months</u> |
| <u>Mercedes Benz</u> | <u>770 11th Ave</u> | <u>4</u> | <u>Full</u> | <u>6/1/11</u> | <u>\$3,000.00</u> | <u>60 Months</u> |
| <u>202 8th Street</u> | | <u>1</u> | <u>Full</u> | <u>?</u> | <u>\$550.00</u> | <u>60 Months</u> |
| <u>Amalgamated bank</u> | <u>301 3rd Avenue</u> | <u>1</u> | <u>O&G</u> | <u>11/1/11</u> | <u>\$250.00</u> | <u>60 Months</u> |
| <u>Main 38 Realty</u> | <u>37-14 Main Street</u> | <u>1</u> | <u>Full</u> | <u>11/1/11</u> | <u>\$500.00</u> | <u>60 Months</u> |
| <u>Walter & Samuels</u> | <u>1355 East 18th Street</u> | <u>2</u> | <u>Full</u> | <u>1/1/12</u> | <u>\$900.00</u> | <u>60 Months</u> |
| <u>Walter & Samuels</u> | <u>1550 East 13th Street</u> | <u>1</u> | <u>Full</u> | <u>1/1/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>Walter & Samuels</u> | <u>525 -527 Riverdale Avenue</u> | <u>2</u> | <u>Full</u> | <u>1/1/12</u> | <u>\$900.00</u> | <u>60 Months</u> |
| <u>Walter & Samuels</u> | <u>800 Avenue H</u> | <u>1</u> | <u>Full</u> | <u>1/11/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>80-02 Leasehold</u> | <u>80-02 Kew Gardens Road</u> | <u>11</u> | <u>Full</u> | <u>12/21/11</u> | <u>\$7,765.00</u> | <u>60 Months</u> |
| <u>Halstead Management</u> | <u>40 West 72nd Street</u> | <u>3</u> | <u>2 Full / 1 O&G</u> | <u>2/1/12</u> | <u>\$1,200.00</u> | <u>60 Months</u> |
| | | | | | | |
| <u>9/16/2012</u> | | <u>2</u> | <u>Full</u> | <u>2/1/12</u> | <u>\$750.00</u> | <u>60 Months</u> |
| <u>37 Green point Avenue</u> | | | | | | |

| | | | | | | |
|---------------------------|---|-----------|---------------------------------|----------------|-------------------|------------------|
| <u>Humane Society</u> | <u>306 East 59th Street</u> | <u>1</u> | <u>Full</u> | <u>6/1/12</u> | <u>\$600.00</u> | <u>60 Months</u> |
| <u>T. George Realty</u> | <u>8 Thomas Street</u> | <u>1</u> | <u>Full</u> | <u>6/1/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>T. George Realty</u> | <u>20 Greene Street</u> | <u>1</u> | <u>Full</u> | <u>6/1/12</u> | <u>\$550.00</u> | <u>60 Months</u> |
| <u>T. George Realty</u> | <u>176 Duane Street</u> | <u>1</u> | <u>Full</u> | <u>6/1/12</u> | <u>\$500.00</u> | <u>60 Months</u> |
| <u>T. George Realty</u> | <u>119 Chambers</u> | <u>1</u> | <u>Full</u> | <u>6/1/12</u> | <u>\$475.00</u> | <u>60 Months</u> |
| <u>Braun Management</u> | <u>160 Broadway</u> | <u>9</u> | <u>Full /</u> <u>O&G</u> | <u>4/1/12</u> | <u>\$6,300.00</u> | <u>60 Months</u> |
| <u>Braun Management</u> | <u>11 Broadway</u> | <u>10</u> | <u>Full</u> | <u>4/1/12</u> | <u>\$8,500.00</u> | <u>60 Months</u> |
| <u>Quantum Management</u> | <u>333 -337 East 109th</u> <u>Street</u> | <u>1</u> | <u>Full</u> | <u>5/1/12</u> | <u>\$525.00</u> | <u>60 Months</u> |
| <u>Fenwick Keats</u> | <u>65 West 95th</u> <u>Street</u> | <u>2</u> | <u>Full</u> | <u>5/1/12</u> | <u>\$1000.00</u> | <u>60 Months</u> |
| <u>Fenwick Keats</u> | <u>227 East 111th</u> <u>Street</u> | <u>1</u> | <u>Full</u> | <u>5/1/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>Fenwick Keats</u> | <u>56 East 11th Street</u> | <u>1</u> | <u>Full</u> | <u>5/1/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>Quantum Management</u> | <u>3816 Waldo</u> <u>Avenue</u> | <u>1</u> | <u>Partial</u> | <u>5/1/12</u> | <u>\$290.00</u> | <u>60 Months</u> |
| <u>Gerald Picasso</u> | <u>135 East 39th Street</u> | <u>1</u> | <u>Full</u> | <u>1/16/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>Durst Organization</u> | <u>125 West 43rd</u> <u>Street</u> | <u>1</u> | <u>Partial</u> | <u>3/1/12</u> | <u>\$400.00</u> | <u>60 Months</u> |
| <u>Durst Organization</u> | <u>142 West 44th</u> <u>Street</u> | <u>1</u> | <u>Full</u> | <u>3/1/12</u> | <u>\$480.00</u> | <u>60 Months</u> |
| <u>Durst Organization</u> | <u>156 West 44th</u> <u>Street</u> | <u>1</u> | <u>Full</u> | <u>3/1/12</u> | <u>\$480.00</u> | <u>60 Months</u> |
| <u>Kings Bay Y</u> | <u>3495 Nostrand</u> <u>Avenue</u> | <u>1</u> | <u>Full</u> | <u>1/1/12</u> | <u>\$450.00</u> | <u>60 Months</u> |
| <u>T. George</u> | <u>88 Chambers</u> <u>Street</u> | <u>1</u> | <u>Full</u> | <u>1/1/12</u> | <u>\$475.00</u> | <u>60 Months</u> |
| <u>JDS Development</u> | <u>202 8th Street</u> | <u>1</u> | <u>Full</u> | <u>9/15/13</u> | <u>\$550.00</u> | <u>60 Months</u> |
| | | | | | | |
| | | | | | | |
| 9/1/13 | | | | | | |
| <u>Mercedes House</u> | <u>770 11th</u> <u>Avenue / Gym</u> <u>Car</u> | <u>1</u> | <u>Full</u> | <u>1/1/12</u> | <u>\$600.00</u> | <u>60 Months</u> |

| | | | | | | |
|---------------------|----------------------------------|----|---------|---------|------------|-----------|
| JDS Development | 435 West 50 th Street | 4 | Partial | 9/20/12 | \$1,900.00 | 12 Months |
| UDR | 95 Wall Street | 5 | Full | 2/1/13 | \$4,000.00 | 60 Months |
| Bershire Bank | 4 East 39 th Street | 1 | Partial | 5/1/13 | \$450.00 | 60 Months |
| Pan Am Equities | 145 West 67 th Street | 5 | Full | 5/1/13 | \$6,500.00 | 60 Months |
| Fenwick Keats | 223 West 80 th Street | 1 | Full | 6/1/13 | \$550.00 | 60 Months |
| 80-02 Leasehold | 80-02 Kew Gardens Road | 11 | Full | 5/1/13 | \$8,141.00 | 60 Months |
| Fenwick Keats | 822 Greenwich Street | 1 | Full | 5/1/13 | \$450.00 | 60 Months |
| Kings Bay Y | 2801 Emmons Avenue | 1 | Full | 5/1/13 | \$375.00 | 60 Months |
| Halstead Management | 60 Remsen Street | 2 | Full | 12/1/12 | \$1,000.00 | 60 Months |
| Douglas Elliman | 200 11 th Avenue | 3 | Full | 7/1/13 | \$2,125.00 | 60 Months |
| JBH Realty | 130 Fenimore Street | 2 | Full | 7/1/13 | \$950.00 | 60 Months |
| | | | | | | |

| | | | | | | |
|--------------------------|----------------------------------|----|----------------|---------------------------|-------------|-----------|
| 12/31/14 | | | | | | |
| Steiner | 333 Schermerhorn | 10 | Full | On Completion of Warranty | \$10,880.00 | 60 Months |
| Broad Street Development | 75 Broad Street | 14 | Full / Partial | 11/1/14 | \$9,900.00 | 36 Months |
| Weiner | 166 Montague Street | 2 | Full | 12/1/14 | \$1,130.00 | 60 Months |
| Walter & Samuels | 419 PAS | 6 | Full / Partial | 1/1/14 | \$3,700.00 | 66 Months |
| Century Management | 160 East 22 nd Street | 2 | Full | 12/1/14 | \$1,400.00 | 36 Months |
| Miller & Miller | 425 West 20 th Street | 1 | Full | 12/16/14 | \$475.00 | 60 Months |
| Two Trees | 20 Jay Street | 5 | Full | 7/1/14 | \$3273.00 | 60 Months |
| Two Trees | 55 Washington Street | 5 | Full | 7/1/14 | \$4,092.00 | 60 Months |
| Two Trees | 45 Main Street | 5 | Full | 7/1/14 | \$4,092.00 | 60 Months |
| Two Trees | 50 West 23 rd Street | 5 | Full | 7/1/14 | \$3,097.00 | 60 Months |

| | | | | | | |
|----------------------------|------------------------------------|---|---------|---------|------------|-----------|
| UDR / 21 Chelsea | 120 West 21 st Street | 3 | Full | 3/1/14 | \$1,800.00 | 36 Months |
| Langsam | 43-45 East 30 th Street | 2 | Full | 8/1/14 | \$1,200.00 | 36 Months |
| Miller & Miller | 65-60 Booth Street | 1 | Full | 9/1/14 | \$450.00 | 60 Months |
| Albert Kahn | 43-45 East 30 th Street | 1 | Partial | 6/1/14 | \$255.00 | MM |
| Townhouse 27W69 | 27 West 69 th Street | 1 | Partial | 7/1/14 | \$325.00 | 60 Months |
| Werber Management | 202 8 TH Street | 1 | Full | 9/1/13 | \$550.00 | 60 Months |
| Century Operating | 205 Water Street | 3 | Full | 9/1/13 | \$1,750.00 | 60 Months |
| Plaza Management | 67 Liberty Street | 1 | Full | 11/1/13 | \$550.00 | 60 Months |
| | | | | | | |
| 12/30/15 | | | | | | |
| Midboro Management | 99 John Street | 5 | Full | 6/16/15 | \$3,700.00 | 60 Months |
| Two Trees (Renewal) | 164 Atlantic | 1 | Full | 6/1/15 | \$590.00 | 60 Months |
| Two Trees (Renewal) | 194 Atlantic | 2 | Full | 6/1/15 | \$1,441.00 | 60 Months |
| Two Trees (Renewal) | 110 LIVINGSTON | 1 | Full | 6/1/15 | \$3,820.00 | 60 Months |
| Andrews Building (renewal) | 161 Duane Street | 1 | Full | 6/1/15 | \$575.00 | 60 Months |
| Jinny St. Goar (Renewal) | 34 East 29 th | 1 | Full | 4/1/15 | \$488.00 | 60 Months |

| | Street | | | | | |
|----------------------------|----------------------------------|---|------------|---------|------------|-----------|
| Two Trees (Renewal) | 125 Court Street | 6 | Full | 4/1/15 | \$4,000.00 | 60 Months |
| Midboro Management | 20 Bayard Street | 2 | Full | 3/1/15 | \$1,350.00 | 60 Months |
| ACM Construction | 151 West 34 st Street | 1 | Full | 1/1/15 | \$650.00 | 12 Months |
| Community Access (Renewal) | 1189 Tinton | 1 | Partial | 4/1/15 | \$450.00 | 60 Months |
| Community Access (Renewal) | 1022 Rev. James | 1 | Partial | 4/1/15 | \$450.00 | 60 Months |
| Two Trees | 60 Water Street | 1 | Full | 8/1/15 | \$600.00 | 60 Months |
| Two Trees | 60 Water Street | 3 | Full | 8/1/15 | 2,800.00 | 60 Months |
| T. George (Renewal) | 20 Greene Street | 1 | Full | 8/1/15 | \$575.00 | 60 Months |
| Hotel | 85 Flatbush Ave. Ext. | 6 | Full & O&G | 7/23/15 | \$2,900.00 | 60 Months |
| Residential | 85 Flatbush Ave. Ext. | 2 | Full | 7/23/15 | \$1,100.0 | 60 Months |
| Century | 301 East 21 st Street | 4 | Full | 11/1/15 | \$2,500.00 | 60 Months |
| Pace University | 33 Beekman | 4 | Full | 8/1/15 | \$3,600.00 | 36 Months |
| Shine Group (Renewal) | 866 Eastern Parkway | 1 | Full | 11/1/15 | \$580.00 | 60 Months |
| Two Trees (Renewal) | Mercedes | 5 | Full | 12/1/15 | \$3,400.00 | 60 Months |

| | | | | | | |
|---------------------------|----------------------------------|---|------------|----------|------------|-----------|
| | House | | | | | |
| Two Trees (Renewal) | Mercedes House | 8 | Full | 12/1/15 | \$6,700.00 | 60 Months |
| Victoria Schorsch | 125 Baxter / Townhouse | 1 | O&G | 11/1/15 | \$260.00 | 60 Months |
| Douglas Elliman (Renewal) | 351 – 353 Bowery | 1 | Full | 11/1/15 | \$550.00 | 60 Months |
| Douglas Elliman (Renewal) | 351 – 353 Bowery | 1 | Full | 11/1/15 | \$600.00 | 60 Months |
| Hoffman Mgt. (Renewal) | 227 East 11 th Street | 2 | Full & O&G | 11/1/15 | \$900.00 | 60 Months |
| M& R Realty | 3692 Bedford Avenue | 3 | Full & O&G | 11/1/15 | \$1,500.00 | 60 Months |
| Schacter (Renewal) | 2125 Center | 3 | Full | 12/1/15 | \$1,100.00 | 60 Months |
| Schacter (Renewal) | 1 University Plaza | 3 | Full | 12/1/15 | \$1,000.00 | 60 Months |
| Schacter | 2 University Plaza | 3 | Full | 12/15/15 | \$1,000.00 | 60 Months |
| | | | | | | |
| 3/27/16 | | | | | | |
| | | | | | | |
| Mark B. Levine | 25 Carroll Street | 1 | Full | 4/1/16 | \$450.00 | 60 Months |
| Brown Harris Stevens | 50 UN Plaza | 7 | Full | 8/1/16 | \$5,600.00 | 60 Months |
| Dodge YMCA | 225 Atlantic | 2 | Full | 1/1/16 | \$1,100.00 | 60 Months |
| Elcon / Smithsonian | 2 East 91 st | 4 | Full | 1/1/16 | \$1,800.00 | 60 / 120 |

| | Street | | | | | Months |
|----------------------|--|---|---------|--------------------|------------|-----------------|
| Elcon / Smithsonian | 2 East 91 st Street | 2 | Full | 4/1/16 | \$1,300.00 | 60 / 120 Months |
| NYE Steaks | 7 West 51 st Street | 2 | Partial | 1/1/16 | \$975.00 | Month to Month |
| Miller & Miller | 65-60 Booth Street | 1 | Full | Completion of Mod! | \$450.00 | 60 Months |
| Miller & Miller | 425 West 57 th Street | 1 | Full | Completion of Mod! | \$450.00 | 60 Months |
| Miller & Miller | 32-85 33 rd Street | 1 | Full | Completion of Mod! | \$450.00 | 60 Months |
| Miller & Miller | 145 Seaman | 1 | Full | Completion of Mod! | \$450.00 | 60 Months |
| | | | | | | |
| 5/5/16 | | | | | | |
| Elcon / Smithsonian | 2 East 91 st Street | 2 | Full | 5/1/16 | \$1,300.00 | 60 / 120 |
| ✓ Buckley School | 112 – 114 East 73 rd Street | 1 | Full | 5/1/16 | \$500.00 | 36 Months |
| Two Trees Management | 81 Washington Street | 2 | Full | 6/1/16 | \$835.00 | 60 Months |
| Two Trees Management | 66 Water Street | 1 | Full | 6/1/16 | \$435.00 | 60 Months |
| Two Trees Management | 25 | 2 | Full | 6/1/16 | \$1,110.00 | 60 Months |

| | | | | | | |
|----------------------------------|---|----------|-------------|----------------------|------------------|------------------|
| | Washington Street | | | | | |
| Two Trees Management | 30 Washington Street | 2 | Full | 6/1/16 | \$1,110.00 | 60 Months |
| Two Trees Management | 65 Washington Street | 2 | Full | 6/1/16 | \$1,110.00 | 60 Months |
| Guild For Exceptional Children | 260 th 68 th Street | 1 | Partial | 6/1/16 | \$400.00 | 60 Months |
| Guild For Exceptional Children | 1273 57 th Street | 1 | Partial | 6/1/16 | \$400.00 | 60 Months |
| 8/23/16 | | | | | | |
| Camelot Realty | 301 East 50 th Street | 3 | Full | 9/1/16 | \$2,000.00 | 60 Months |
| <i>Carswell Hotel</i> | <i>160 W. 56th Street</i> | <i>2</i> | <i>Full</i> | <i>9/1/17</i> | <i>\$1250.00</i> | <i>60 months</i> |
| <i>Woollyth Residential</i> | <i>233 B'way</i> | <i>3</i> | <i>"</i> | <i>on completion</i> | <i>\$2800.00</i> | <i>"</i> |
| <i>Brooklyn Bridge Inn House</i> | | <i>4</i> | <i>"</i> | <i>on completion</i> | <i>\$2800.00</i> | <i>"</i> |
| <i>Lower Town House</i> | <i>45 Park Place</i> | <i>4</i> | <i>"</i> | <i>"</i> | <i>\$3645.00</i> | <i>"</i> |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| | | | | | | |
|---------------------|----------------------------------|----|---------|---------|------------|-----------|
| JDS Development | 435 West 50 th Street | 4 | Partial | 9/20/12 | \$1,900.00 | 12 Months |
| UDR | 95 Wall Street | 5 | Full | 2/1/13 | \$4,000.00 | 60 Months |
| Bershire Bank | 4 East 39 th Street | 1 | Partial | 5/1/13 | \$450.00 | 60 Months |
| Pan Am Equities | 145 West 67 th Street | 5 | Full | 5/1/13 | \$6,500.00 | 60 Months |
| Fenwick Keats | 223 West 80 th Street | 1 | Full | 6/1/13 | \$550.00 | 60 Months |
| 80-02 Leasehold | 80-02 Kew Gardens Road | 11 | Full | 5/1/13 | \$8,141.00 | 60 Months |
| Fenwick Keats | 822 Greenwich Street | 1 | Full | 5/1/13 | \$450.00 | 60 Months |
| Kings Bay Y | 2801 Emmons Avenue | 1 | Full | 5/1/13 | \$375.00 | 60 Months |
| Halstead Management | 60 Remsen Street | 2 | Full | 12/1/12 | \$1,000.00 | 60 Months |
| Douglas Elliman | 200 11 th Avenue | 3 | Full | 7/1/13 | \$2,125.00 | 60 Months |
| JBH Realty | 130 Fenimore Street | 2 | Full | 7/1/13 | \$950.00 | 60 Months |
| | | | | | | |

| | | | | | | |
|--------------------------|----------------------------------|----|----------------|---------------------------|-------------|-----------|
| 12/31/14 | | | | | | |
| Steiner | 333 Schermerhorn | 10 | Full | On Completion of Warranty | \$10,880.00 | 60 Months |
| Broad Street Development | 75 Broad Street | 14 | Full / Partial | 11/1/14 | \$9,900.00 | 36 Months |
| Weiner | 166 Montague Street | 2 | Full | 12/1/14 | \$1,130.00 | 60 Months |
| Walter & Samuels | 419 PAS | 6 | Full / Partial | 1/1/14 | \$3,700.00 | 66 Months |
| Century Management | 160 East 22 nd Street | 2 | Full | 12/1/14 | \$1,400.00 | 36 Months |
| Miller & Miller | 425 West 20 th Street | 1 | Full | 12/16/14 | \$475.00 | 60 Months |
| Two Trees | 20 Jay Street | 5 | Full | 7/1/14 | \$3273.00 | 60 Months |
| Two Trees | 55 Washington Street | 5 | Full | 7/1/14 | \$4,092.00 | 60 Months |
| Two Trees | 45 Main Street | 5 | Full | 7/1/14 | \$4,092.00 | 60 Months |
| Two Trees | 50 West 23 rd Street | 5 | Full | 7/1/14 | \$3,097.00 | 60 Months |
| UDR / 21 Chelsea | 120 West 21 st | 3 | Full | 3/1/14 | \$1,800.00 | 36 Months |

| | Street | | | | | |
|----------------------------|------------------------------------|---|---------|---------|------------|-----------|
| Langsam | 43-45 East 30 th Street | 2 | Full | 8/1/14 | \$1,200.00 | 36 Months |
| Miller & Miller | 65-60 Booth Street | 1 | Full | 9/1/14 | \$450.00 | 60 Months |
| Albert Kahn | 43-45 East 30 th Street | 1 | Partial | 6/1/14 | \$255.00 | MM |
| Townhouse 27W69 | 27 West 69 th Street | 1 | Partial | 7/1/14 | \$325.00 | 60 Months |
| Werber Management | 202 8 TH Street | 1 | Full | 9/1/13 | \$550.00 | 60 Months |
| Century Operating | 205 Water Street | 3 | Full | 9/1/13 | \$1,750.00 | 60 Months |
| Plaza Management | 67 Liberty Street | 1 | Full | 11/1/13 | \$550.00 | 60 Months |
| | | | | | | |
| 12/30/15 | | | | | | |
| Midboro Management | 99 John Street | 5 | Full | 6/16/15 | \$3,700.00 | 60 Months |
| Two Trees (Renewal) | 164 Atlantic | 1 | Full | 6/1/15 | \$590.00 | 60 Months |
| Two Trees (Renewal) | 194 Atlantic | 2 | Full | 6/1/15 | \$1,441.00 | 60 Months |
| Two Trees (Renewal) | 110 LIVINGSTON | 1 | Full | 6/1/15 | \$3,820.00 | 60 Months |
| Andrews Building (renewal) | 161 Duane Street | 1 | Full | 6/1/15 | \$575.00 | 60 Months |
| Jinny St. Goar (Renewal) | 34 East 29 th Street | 1 | Full | 4/1/15 | \$488.00 | 60 Months |

| | | | | | | |
|----------------------------|----------------------------------|---|------------|---------|------------|-----------|
| Two Trees (Renewal) | 125 Court Street | 6 | Full | 4/1/15 | \$4,000.00 | 60 Months |
| Midboro Management | 20 Bayard Street | 2 | Full | 3/1/15 | \$1,350.00 | 60 Months |
| ACM Construction | 151 West 34 st Street | 1 | Full | 1/1/15 | \$650.00 | 12 Months |
| Community Access (Renewal) | 1189 Tinton | 1 | Partial | 4/1/15 | \$450.00 | 60 Months |
| Community Access (Renewal) | 1022 Rev. James | 1 | Partial | 4/1/15 | \$450.00 | 60 Months |
| Two Trees | 60 Water Street | 1 | Full | 8/1/15 | \$600.00 | 60 Months |
| Two Trees | 60 Water Street | 3 | Full | 8/1/15 | 2,800.00 | 60 Months |
| T. George (Renewal) | 20 Greene Street | 1 | Full | 8/1/15 | \$575.00 | 60 Months |
| Hotel | 85 Flatbush Ave. Ext. | 6 | Full & O&G | 7/23/15 | \$2,900.00 | 60 Months |
| Residential | 85 Flatbush Ave. Ext. | 2 | Full | 7/23/15 | \$1,100.0 | 60 Months |
| Century | 301 East 21 st Street | 4 | Full | 11/1/15 | \$2,500.00 | 60 Months |
| Pace University | 33 Beekman | 4 | Full | 8/1/15 | \$3,600.00 | 36 Months |
| Shine Group (Renewal) | 866 Eastern Parkway | 1 | Full | 11/1/15 | \$580.00 | 60 Months |
| Two Trees (Renewal) | Mercedes House | 5 | Full | 12/1/15 | \$3,400.00 | 60 Months |

| | | | | | | |
|---------------------------|----------------------------------|---|------------|----------|------------|-----------------|
| Two Trees (Renewal) | Mercedes House | 8 | Full | 12/1/15 | \$6,700.00 | 60 Months |
| Victoria Schorsch | 125 Baxter / Townhouse | 1 | O&G | 11/1/15 | \$260.00 | 60 Months |
| Douglas Elliman (Renewal) | 351 – 353 Bowery | 1 | Full | 11/1/15 | \$550.00 | 60 Months |
| Douglas Elliman (Renewal) | 351 – 353 Bowery | 1 | Full | 11/1/15 | \$600.00 | 60 Months |
| Hoffman Mgt. (Renewal) | 227 East 11 th Street | 2 | Full & O&G | 11/1/15 | \$900.00 | 60 Months |
| M& R Realty | 3692 Bedford Avenue | 3 | Full & O&G | 11/1/15 | \$1,500.00 | 60 Months |
| Schacter (Renewal) | 2125 Center | 3 | Full | 12/1/15 | \$1,100.00 | 60 Months |
| Schacter (Renewal) | 1 University Plaza | 3 | Full | 12/1/15 | \$1,000.00 | 60 Months |
| Schacter | 2 University Plaza | 3 | Full | 12/15/15 | \$1,000.00 | 60 Months |
| | | | | | | |
| 3/27/16 | | | | | | |
| | | | | | | |
| Mark B. Levine | 25 Carroll Street | 1 | Full | 4/1/16 | \$450.00 | 60 Months |
| Brown Harris Stevens | 50 UN Plaza | 7 | Full | 8/1/16 | \$5,600.00 | 60 Months |
| Dodge YMCA | 225 Atlantic | 2 | Full | 1/1/16 | \$1,100.00 | 60 Months |
| Elcon / Smithsonian | 2 East 91 st Street | 4 | Full | 1/1/16 | \$1,800.00 | 60 / 120 Months |

| | | | | | | |
|----------------------|--|----|---------|--------------------|------------|-----------------|
| Elcon / Smithsonian | 2 East 91 st Street | 2 | Full | 4/1/16 | \$1,300.00 | 60 / 120 Months |
| NYE Steaks | 7 West 51 st Street | 2` | Partial | 1/1/16 | \$975.00 | Month to Month |
| Miller & Miller | 65-60 Booth Street | 1 | Full | Completion of Mod! | \$450.00 | 60 Months |
| Miller & Miller | 425 West 57 th Street | 1 | Full | Completion of Mod! | \$450.00 | 60 Months |
| Miller & Miller | 32-85 33 rd Street | 1 | Full | Completion of Mod! | \$450.00 | 60 Months |
| Miller & Miller | 145 Seaman | 1 | Full | Completion of Mod! | \$450.00 | 60 Months |
| | | | | | | |
| 5/5/16 | | | | | | |
| Elcon / Smithsonian | 2 East 91 st | 2 | Full | 5/1/16 | \$1,300.00 | 60 / 120 |
| | 112 – 114 East 73 rd Street | | | | | |
| Buckley School | | 1 | Full | 5/1/16 | \$500.00 | 36 Months |
| Two Trees Management | 81 Washington Street | 2 | Full | 6/1/16 | \$835.00 | 60 Months |
| Two Trees Management | 66 Water Street | 1 | Full | 6/1/16 | \$435.00 | 60 Months |
| Two Trees Management | 25 Washington | 2 | Full | 6/1/16 | \$1,110.00 | 60 Months |

| | | | | | | |
|--------------------------------|--|---|---------|----------------------------------|------------|-----------|
| | Street | | | | | |
| Two Trees Management | 30 Washington Street | 2 | Full | 6/1/16 | \$1,110.00 | 60 Months |
| Two Trees Management | 65 Washington Street | 2 | Full | 6/1/16 | \$1,110.00 | 60 Months |
| Guild For Exceptional Children | 260 th 68 th Street | 1 | Partial | 6/1/16 | \$400.00 | 60 Months |
| Guild For Exceptional Children | 1273 57 th Street | 1 | Partial | 6/1/16 | \$400.00 | 60 Months |
| 8/23/16 | | | | | | |
| Camelot Realty | 301 East 50 th Street | 3 | Full | 9/1/16 | \$2,000.00 | 60 Months |
| 9/1/17 | | | | | | |
| Woolworth Residential | 233 Broadway | 3 | Full | After Warranty Maintenance | \$2,800.00 | 60 Months |
| Brooklyn Bridge Pier House | | 4 | Full | After Warranty Service | \$2,800.00 | 60 Months |
| Down Town Mosque | 45 Park Place | 4 | Full | After Warranty Service | \$3,645.00 | 60 Months |
| | | | | | | |
| | | | | | | |

6/30/01
Part #1

Repair Proposal Sales Log

| Management Company | Building Address | Description | Amount |
|------------------------------------|--|-------------------------------|------------|
| Sigansky Residence | 53 East 80 th Street, N. Y. | Five Year Test | \$1,600.00 |
| T. George Realty | 176 Duane Reade, N.Y. | Two Year Pressure Test | \$720.00 |
| 45-47 Crosby Street Tennant's Corp | 45 Crosby Street, N.Y. | Five Year Test | \$1,600.00 |
| T. George Realty | 45 Warren Street, N.Y. | Five Year Test | \$1,600.00 |
| AFC Management | 403 - 421 Avenue C, N.Y. | Auto Dialers (*3) | \$1,573.50 |
| Olmstead Properties | 16 East 55 th Street, N. Y. | T&M | |
| Vintage Real Properties | 1441 Third Avenue, N. Y. | Shaft Clean / Pre Maintenance | \$6,000.00 |
| T. George Realty | 79 Leonard Street, N.Y. | ECB Vio Work | \$2,652.00 |
| Rhodes Management | 43-31 39 th Street, Qns. | Door Edge | \$2,100.00 |
| Rhodes Management | 165 North Village Ave & 30 Hempstead Ave., Valley Stream | Door Edges & Pre Maint | \$7,500.00 |
| JZ Cutter Management | 98 Cuttermill Road, Great Neck | Motor Generator | \$3,500.00 |
| Rhodes Management | 208 West 37 th Street, N. Y. | Door Checks | \$400.00 |
| Rhodes Management | 200 West 72 nd Street, N. Y. | Door Edge | \$2,100.00 |
| Rhodes Management | 208 West 72 nd Street, N. Y. | Pre Maint & Prints | \$6,220.00 |
| Brusco Realty | 36 West 74 th Street, N. Y. | Misc. Repairs | \$3,100.00 |
| Brusco Realty | 252 West 91 st Street, N. Y. | Misc. Repairs | \$1,850.00 |
| TRFR | 75 10 th Street, Brooklyn | Governor Cable | \$1,250.00 |
| Olmstead | 16 East 55 th | LL#10 | \$180.00 |

| Properties | Street, N.Y. | | |
|-------------------------------|--|---------------------------------|-------------|
| T. George Realty | 20 Greene Street, N.Y. | Door Edges | \$3,600.00 |
| JZ Cutter Management | 98 Cuttermill Road, Great Neck | Motor Generator | \$3,500.00 |
| Cucina & Company | 151 West 34 th Street, N.Y. | Five Year Test | \$1,600.00 |
| Olmstead Properties | 16 East 55 th Street, N.Y. | Traveling Cable | \$6,400.00 |
| Metropolitan Properties | 91-60 193 rd Street, Hollis, Qns. | Misc. Repairs | \$13,900.00 |
| Grace Church | 94 4 th Avenue, N.Y.C. | Fire Service Controller Change | \$19,745.00 |
| Lewis & Murphy | 143-30 Roosevelt Avenue, Queens | Two (2) Year Tests | \$1,300.00 |
| Lewis & Murphy | 144-44 41 st Avenue, Queens | Five (5) Year Tests | \$3,200.00 |
| Lewis & Murphy | 42-42 Colden Street, Queens | Two (2) Year Tests | \$1,700.00 |
| Olmstead Properties | 16 East 55 th Street, New York | Misc. Repairs | \$13,312.00 |
| Rhodes Management | 165 North Village Ave. & 30 Hempstead Ave. | Misc. Violation Repairs | \$7,500.00 |
| Charles H. Greenthal | 318 East 15 th Street, New York | Two (2) Year Hydro Test | \$750.00 |
| T. George Realty | 20 Greene Street, New York | F&I New Mitsubishi Drive | \$6,350.00 |
| Vintage Real Estate | 334 West 86 th Street, New York | New Traveling Cable | \$7,500.00 |
| Lewis & Murphy Real Estate | 144-44 41 st Ave. Queens | Overhaul Governor | \$1,500.00 |
| Charles H. Greenthal | 318 East 15 th Street N.Y. | Water Damage Sidewalk Car | \$4,810.00 |
| Grace Church | 86 4 th Avenue, N.Y. | Fire Service Repairs | \$2,192.00 |
| Grace Church | 86 th 4 th Avenue, N.Y. | F&I New Fan & Grill | \$650.00 |
| Grace Church | 86 th 4th Avenue, N.Y. | Five (5) Year Test | \$1,600.00 |
| T. George Realty | 20 Greene Street, N.Y. | LL#10 – Violation Repairs | \$6,000.00 |
| Charles H. Greenthal | 69 Gold Street, N.Y. | Violation Repair – F&I Pit Wall | \$4,268.00 |
| Columbia Picture | Last First Kiss | Car Station & Fixtures | \$17,850.00 |

| | | | |
|---------------------------------------|---|--------------------------------|-------------|
| s | | | |
| Brusco Realty | 929 West End Avenue, N.Y. | Misc. Repairs | \$8,500.00 |
| Physical Therapy & Feldenkrais | 338 East 49 th Street New York | Misc. Repair | \$450.00 |
| Tudor Realty "The Greenwich Condo" | 65 West 13 th Street, N.Y. | Misc. Repairs | \$2,200.00 |
| Grace Church | 802 Broadway, N.Y. | Hydro Pressure Tests | \$500.00 |
| Grace Church | 94 4 th Avenue, N.Y. | Hydro Pressure Tests | \$500.00 |
| Grace Church | 94 4 th Avenue, N.Y. | Emergency Hydraulic Repairs | \$12,387.00 |
| Metropolitan Property | 118-18 Metropolitan Avenue, Qns. | DOB Sign Offs & Tests | \$750.00 |
| Lewis & Murphy Real Estate | 144-44 41 st Avenue, Queens | Violation & Construction Work | \$14,500.00 |
| Grace Church | 80 4 th Avenue, N.Y. | LL#10 Test | \$200.00 |
| Argo Management Corporation | 1349 Lexington Avenue, N.Y. | LL#10 Tests | \$750.00 |
| Lewis & Murphy Real Estate | 143-40 Roosevelt Avenue, Queens | Violation Removal Work | \$12,236.00 |
| Rhodes Management | 200 & 208 West 72 nd Street, N.Y. | Two (2) Year Tests | \$1,200.00 |
| Brandt Residence | 150 East 74 th Street, N.Y. | LL#10 Test | \$250.00 |
| Brusco Realty | 929 West End Avenue, N.Y. | Repair Work | \$1,434.00 |
| Lewis & Murphy Real Estate | 144-44 41 st Avenue, Queens | Door Repairs | \$900.00 |
| Milbrook Properties | 210/220 & 230 West 107 th Street, N.Y. | Car Guides | \$10,000.00 |
| Vintage Real Estate | 1441 3rd Avenue, N.Y. | Violation Repairs Sidewalk Car | \$750.00 |
| Tudor Realty | 240 West 75 th Street, N.Y. | Machine Repairs | \$28,870.00 |
| Braun Management | 11 Broadway, N.Y. | Five (5) Year Tests | \$17,600.00 |
| Braun Management | 11 Broadway, N.Y. | Repairs Car# 8 | \$65,408.00 |

| | | | |
|---------------------------------|--|---|-------------|
| Rhodes Management | 200 West 72 nd Street, N.Y. | Repair Safety \$ Ropes | \$12,500.00 |
| Metropolitan Properties | 91-60 193 rd Street, Queens | New AC Drive | \$3,300.00 |
| T. George Realty | 20 Greene Street, N.Y. | Key Switch 2 nd Floor & Keys | \$618.00 |
| Argo Management | 1349 Lexington Ave., N.Y. | LL #10 (3 Cars) | \$600.00 |
| Charles H. Greenthal | 32 West 82 nd Street, N.Y. | LL#10 | \$200.00 |
| Vintage Real Estate | Kings Bay Houses Section 2 (2533 Batchelder St., Brooklyn) | Auto Dialer | \$850.00 |
| Industrial Investors | 175-01 Rockaway Boulevard, Qns. | LL#10 | \$200.00 |
| Lewis & Murphy Real Estate | 143-55 41 st Avenue, Qns. | Machine Reseal & Repack | \$1,425.00 |
| Braun Management | 11 Broadway, N.Y. | Replace Missing Boards from 3 & 6 Cars!!!! | \$13,832.00 |
| Grace Church | 86 th 4 th Avenue, N.Y. | Overtime Repairs Otis Car!!! | \$1332.00 |
| 26 Court Street Associates | 26 Court Street, Brooklyn | Repairs to Fire Service / Violation | \$2,260.00 |
| Rhodes Management | 200 West 72 nd Street, N.Y. | Governor Tension Repairs / Restore car to service | \$2,307.00 |
| Lewis & Murphy Real Estate | 42-42 Colden Street, Flushing, N.Y. | Violation Repairs | \$5,200.00 |
| Lewis & Murphy Real Estate | 143-55 41 st Avenue, Flushing, N.Y. | Violation Repairs | \$9,929.00 |
| Lewis & Murphy Real Estate | 143-30 Roosevelt Avenue, Flushing N.Y. | Violation Repairs | \$3,100.00 |
| Lewis & Murphy Real Estate | 144-44 41 st Avenue, Flushing, N.Y. | Violation Repairs | \$1,200.00 |
| 26 Court Street Associates, LLC | 26 Court Street Brooklyn, N.Y. | LL#10 | \$250.00 |
| Vintage Real Estate | 1441 Third Avenue N.Y., N.Y. | LL#10 Violation Repairs | \$1,088.00 |
| Vintage Real Estate | 1441 Third Avenue N.Y., N.Y. | Reshackle Cables | \$1,300.00 |

| | | | |
|---------------------------------|--|---|-------------|
| Braun Management | 11 Broadway, N.Y. N.Y. | Freight Car Violations | \$26,636.00 |
| 26 Court Street Associates, LLC | 26 Court Street, Brooklyn | Buffer Repairs | \$7,400.00 |
| Argo Management | 1349 Lexington Ave., New York | Door Edge | \$2,100.00 |
| Charles H. Greenthal | 330 West 56 th Street, N.Y., N.Y. | LL#10 Repairs | \$880.00 |
| Vintage Real Estate | Kings Bay Houses | LL#10 Violation Repairs | \$1,218.00 |
| Martin Edward Mgt | 37 Greenpoint Ave. | EMG Car Lighting | \$542.00 |
| Arista Real Estate | 151 Court Street, Brooklyn | Repairs | \$2,950.00 |
| Arista Real Estate | 151 Court Street, Brooklyn | Repairs | \$1,200.00 |
| C.S. Management Company | 255 18 th Street, Brooklyn | Misc. Repairs | \$4,350.00 |
| Rhodes Management | 34-31 39 th Street, Queens | LL#10 Violation Repairs | \$900.00 |
| Charles H. Greenthal | 69 Gold Street, N.Y. | LL#10 Violation Repairs | \$250.00 |
| Tudor Realty | 240 West 75 th Street, N.Y. | Additional Machine Repairs | \$5,000.00 |
| T. George Realty | 176 Duane Street, New York | Cab Fan | \$605.00 |
| Forest Green Management | One University Plaza, Hackensack | Water Damage | \$5,873.36 |
| Mansfield Owners, Inc. | Mansfield Gardens | Cab Protection Pads | \$1,600.00 |
| Lewis & Murphy Real Estate | 144-44 41 st Avenue, Flushing, New York | 3 rd Floor Car Door / Temp Repair | \$444.00 |
| Lewis & Murphy Real Estate | 144-44 41 st Avenue, Flushing, New York | New 3 rd & 4 th floor shaft doors | \$5,200.00 |
| Lewis & Murphy Real Estate | 143-55 41 st Avenue, Flushing, New York | Cab Fan | \$550.00 |
| Tudor Realty | 65 West 13 th Street New York, New York | Two (2) Year Tests Hydro Relief | \$1,475.00 |
| Tudor Realty | 65 West 13 th | Cab Fan | \$550.00 |

| | | | |
|------------------------------------|--|---|-------------|
| | Street New York, New York | | |
| Grace Church | 80 4 th Avenue, New York, New York / Passenger Car | Shaft Clean, Mirror Violation Work | \$4000.00 |
| Grace Church | 80 4 th Avenue, New York, New York | Freight Car Violation Work T&M | \$29,700.00 |
| ResCare, Inc. | 585 DeKalb Avenue, Brooklyn, New York | Misc. Violation Repairs | \$9636.00 |
| Vintage Real Estate | 334 West 86 th Street, New York, New York | Brake Linings | \$1,584.00 |
| Handler Residence | 209 East 71 st Street, New York, New York | T&M Basement Hall Door | \$428.00 |
| Industrial Investors | 175-01 Rockaway Boulevard, Jamaica New York | Hydro Relief Test | \$790.00 |
| Braun Management | 11 Broadway, N.Y. | Freight Car / Brake Linings | \$2,968.00 |
| Braun Management | 11 Broadway, N.Y. | Freight Car Safety | \$13,472.00 |
| Rescare, Inc. | 585 DeKalb Street, Brooklyn, N.Y. | Violation Expediting | \$950.00 |
| Lewis & Murphy Real Estate | 144-44 41 st Avenue Flushing, N.Y. | Shaft Door Work | \$1,980.00 |
| C.S. Management | 255 18 th Street Brooklyn, N.Y. | Car to Counterweight cables | \$3,000.00 |
| 26 Court Street Associates, LLC | 26 Court Street, Brooklyn | Violation Removal repairs for the Ash Lift | \$6,777.00 |
| 26 Court Street Associates, LLC | 26 Court Street, Brooklyn | Shaft Cleaning | \$3,000.00 |
| 26 Court Street Associates, LLC | 26 Court Street, Brooklyn | Freight Car Buffer Repair | \$7,000.00 |
| 15 Pike Street, Assoc. | 15 Pike Street, New York | Misc. Repairs | \$600.00 |
| Machine Israel | 770 Eastern Parkway, Brooklyn | Misc. Repairs Library Car | \$1334.00 |

| | Qns. | | |
|------------------------------|---|--|------------|
| Arista Real Estate Holding | 151 Court Street Brooklyn, N.Y. | LL#10 -2005 | \$250.00 |
| Charles H. Greenthal | 318 East 15 th Street New York, N.Y. | LL#10-2005 | \$250.00 |
| Charles H. Greenthal | 32 West 82 nd Street New York, N.Y. | LL#10-2005 | \$250.00 |
| Vintage Real Estate | 3020 Avenue Y Brooklyn, New York | New VFAC Drive | \$3000.00 |
| Rhodes Management | 43-31 39 th Street Sunnyside, New York | Misc. Violation Repairs | \$1,950.00 |
| Blue Gill LLC | 2125 Center Avenue Fort Lee, N.J. | Five (5) Year Tests All Cars | \$4,800.00 |
| Braun Management | 11 Broadway | Hall Lantern Chimes | \$1,799.00 |
| Braun Management | 11 Broadway | Elevator #903 Place & file for condition #2 | \$4,310.00 |
| Lewis & Murphy Real Estate | 42-42 Colden Street Flushing, N.Y. | Violation Repairs | \$7,098.00 |
| Tudor Realty | 65 West 13 th Street New York, N.Y. | New Video Traveling Cable | \$3,368.00 |
| Argo Management | 1349 Lexington Avenue, N.Y. | LL#10-2005 | \$250.00 |
| ADI Management | 86-15 Ava Place, Qns. | Door Detector | \$2,100.00 |
| ADI Management | 175-05 Highland Ave., Qns. | Water Damage | \$2,765.00 |
| Mansfield Gardens | 3420 Avenue H, Brooklyn | Misc. Door Work | \$600.00 |
| Martin Edward Mgt. | 8313 Bay Parkway, Brooklyn | Misc. Door Work | \$405.00 |
| Tudor Realty Services | 65 West 13 th Street, New York | Violation Expediting | \$1000.00 |
| Adriatic Wood Products, Inc. | 3240 Alabama Avenue, Brooklyn | Local Law #10 | \$430.00 |
| Cucina @ Macy's | 151 West 34 th Street, New York | Deflector Sheave Repairs | \$8,304.00 |

| | | | |
|--|---|--------------------------------------|-------------|
| Grace Church School | 80 4 th Avenue, New York | Misc T&M | \$592.00 |
| Hard Rock Café | 1501 Broadway, New York | T&M Maintenance | \$ |
| Dr. Brandt | 150 East 74 th Street, New York | LL#10 | \$250.00 |
| Sandra Greer Real Estate | 45 Warren Street, New York | Key Switches | \$1,303.00 |
| Rhodes Management | 165 North Village Avenue, Rockville Centre | Traveling Cable | \$6,000.00 |
| Salim Javaid | 1547 Pitkin Avenue, Brooklyn | LL#10 | \$600.00 |
| Palm Beach Nursing Home | 2900 Bragg Street, Brooklyn | Five (5) Year Tests | \$3,200.00 |
| Hard Rock Café | 1501 Broadway, New York | LL#10 | \$850.00 |
| Hard Rock Café | 1501 Broadway, New York | Remedial Maintenance | \$7,954.00 |
| Woodstock Owners Corporation / Orsid Realty | 320 East 42 Street, New York | Governor Rebuild Passenger Car #4 | \$3,250.00 |
| Woodstock Owners Corporation / Orsid Realty | 320 East 42 Street | T&M to work on Elevators #3 & #4 | \$3,798.00 |
| Woodstock Owners Corporation / Orsid Realty | 320 East 42 Street | Governor Rebuild Passenger Car #3 | \$4,160.00 |
| Woodstock Owners Corporation / Orsid Realty | 320 East 42 Street | Car #3 – Generator Repairs | \$1,227.00 |
| Briarcliff Owners Corp. | 250 Gorge Road, Cliffside, N.J. | New Spare Generator | 7,850.00 |
| Kew Gardens Apartments | Various Locations | Two (2) Year Safety Tests | \$15,000.00 |
| Kew Gardens Apartments | Various Locations | Local Law #10 – 2005 | \$6,350.00 |
| Kew Gardens Apartments | Various Locations | Five (5) Year Full Load Tests | \$4,800.00 |
| Charles H. Greenthal | 330 West 56 th Street New York, N.Y. | Violation Repairs T&M | |

| | | | |
|-----------------------------|---|--|-------------|
| Charles H. Greenthal | 330 West 56 th Street New York, N.Y. | O.T. Repairs to Encoder | \$1185.00 |
| Miller & Miller | 32-85 33 rd Street, Qns. | Misc. Tests / Violations / Signing Stuff | \$1,075.00 |
| Miller & Miller | 65-60 Booth Street Qns. | Misc. Tests / Violations / Signing Stuff | \$1,25.00 |
| Miller & Miller | 109-01 72 nd Street Qns. | Misc. Tests / Violations / Signing Stuff | \$1,875.00 |
| Miller & Miller | 94-20 66 th Avenue Qns. | Misc. Tests / Violations / Signing Stuff | \$5,767.00 |
| Miller & Miller | 94-19 66 th Avenue Qns | Misc. Tests / Violations / Signing Stuff | \$5,767.00 |
| Miller & Miller | 2786 Bainbridge Avenue, Bronx | Misc. Tests / Violations / Signing Stuff | \$1,375.00 |
| Miller & Miller | 425 West 57 th Street New York | Misc. Tests / Violations / Signing Stuff | \$2,775.00 |
| Miller & Miller | 30 Park Terrace East New York | Misc. Tests / Violations / Signing Stuff | \$1,200.00 |
| Miller & Miller | 145 Seaman Avenue New York | Misc. Tests / Violations / Signing Stuff | \$1,475.00 |
| Miller & Miller | 10 Park Terrace East New York | Misc. Tests / Violations / Signing Stuff | \$1,495.00 |
| Palm Gardens Nursing Home | 615 Avenue C Brooklyn | Hoist Rope Shortenings 1&2 Cars | \$3,972.00 |
| Tudor Realty | 65 West 13 th Street New York | Two (2) Year Tests | \$2,400.00 |
| Shawmut Design Construction | 40 West 57 th Street New York | Misc. Cosmetics for Mod | \$6,589.00 |
| Rhodes Management | 43-31 39 th Street Queens | Local law #10 | \$250.00 |
| Rhodes Management | 43-31 39 th Street Queens | T&M Stand By | \$1,200.00 |
| Charles H. Greenthal | 32 West 82 nd Street, New York | Freight Door Repairs | \$16,000.00 |
| Pigranel Management | 54 West 39 th Street, New York | Pre Maintenance Repairs | \$29,400.00 |
| Pigranel Management | 208 West 30 th Street, New York | Pre Maintenance Repairs | \$13,490.00 |
| Hard Rock Café | 1501 Broadway, New York | Violation Repairs | \$3,250.00 |

| | | | |
|---------------------------------|--|-------------------------|-------------|
| Bronx YMCA | 2 Castle Hill Avenue, Bronx | Two (2) Year Hydro Test | \$900.00 |
| Miller & Miller | 32-85 33 rd Street, Queens | Violation Repairs | \$4,500.00 |
| Vintage Real Estate | 410 West 23 rd Street, New York | Governor Cable | \$1,500.00 |
| JZ Cutter Management | 98 Cuttermill Road, Great Neck | Lobby "LED"S | \$12,000.00 |
| Miller & Miller | 65-60 Booth Street, Queens | Overhaul Governor | \$2,400.00 |
| Grace Church | 80 4 th Avenue, New York | Freight Car Repairs | \$2985.00 |
| 295 Realty Company | 295 Madison Avenue, New York | Fire Service Repairs | |
| 295 Realty Company | 295 Madison Avenue, New York | Fire Service Repairs | \$2,928.00 |
| Miller & Miller | 32-85 33 rd Street, Queens | Governor Overhaul | \$2,400.00 |
| Lewis & Murphy Real Estate | 143-40 Roosevelt Avenue, Qns. | Violation Repairs | \$3,930.00 |
| Guild for Exceptional Children | 1273 57 th Street, Brooklyn | Five (5) Year Test | \$1,600.00 |
| Guild for Exceptional Children | 260 68 th Street, New York | Two (2) Year Test | \$800.00 |
| Kew Gardens Apartments | 82-08 135 th Street, Queens | Cab Hand Rail | \$1,225.00 |
| Palm Beach Nursing Home | 2900 Bragg Street, Brooklyn | Door Edge | \$2,200.00 |
| Pigranel Management | 208 West 30 th Street, New York | Hoist Motor Repairs | \$13,760.00 |
| 866 Eastern Parkway Condominium | 866 Eastern Parkway Brooklyn | New Lobby Door | \$1,983.00 |
| Walters & Samuels | 3081 - 3083 Steinway Street, Queens | Door Detector | \$2,475.00 |
| Vintage Real Estate | 3020 Avenue Y, Brooklyn | Cab Fan | \$550.00 |
| Braun | 6 Maiden Lane, | Park & Lock Device | ? |

| | | | |
|--------------------|---|----------------------------|-------------|
| Management | N.Y. | | |
| Argo Management | Oxford | Violation Repairs | \$2,464.00 |
| Argo Management | Coronet | Violation Repairs | \$350.00 |
| Argo Management | Canterbury | Violation Repairs | \$700.00 |
| Argo Management | Biltmore | Violation Repairs | \$700.00 |
| Argo Management | Commodore | Violation Repairs | \$350.00 |
| Argo Management | Berkley | Violation Repairs | \$350.00 |
| Argo Management | Manchester | Violation Repairs | \$6,606.00 |
| Argo Management | Buckingham | Violation Repairs | \$350.00 |
| Argo Management | Martinique | Violation Repairs | \$700.00 |
| Argo Management | 1349 Lexington Avenue, N.Y. | Violation Repairs | \$2,990.00 |
| Grace Church | 84 4 th Avenue, New York | Keys & Switches | \$2,950.00 |
| 295 Madison Realty | 295 Madison Avenue, New York | Violation Shaft Cleaning | \$44,988.00 |
| 295 Madison Realty | 295 Madison Avenue, New York | Car #8 – Violation Removal | \$6,892.00 |
| 295 Madison Realty | 295 Madison Avenue, New York | Car #5 – Violation Removal | \$25,935.00 |
| Walters & Samuels | 3081-83 Steinway Street, Astoria | T&M | ? |
| C.S. Management | 97 Wyckoff Avenue Brooklyn | LL#10 | \$250.00 |
| C.S. Management | 255 18 th Street, Brooklyn | LL#10 | \$250.00 |
| C.S. Management | 151 Kent Avenue, Brooklyn | LL#10 | \$250.00 |
| Miller & Miller | 94-19 66 th Avenue Rego Park, N.Y. | Violation Repairs | \$3,175.00 |
| Miller & Miller | 2665 Grand Concourse, Bronx | Pre Maintenance Repairs | \$9,650.00 |
| Miller & Miller | 96-09 66 th | Pre Maintenance Repairs | \$4,852.00 |

| | | | |
|----------------------------|--|---------------------------------|-------------|
| | Avenue, Rego Park, N. Y. | | |
| Miller & Miller | 86-15 Elmhurst Ave., Elmhurst, N.Y. | Pre Maintenance Repairs | \$4,267.00 |
| Cook & Krupa | 43-49 10 th Street, Long Island City | Misc. Repairs & Tests | \$3,650.00 |
| Tribor Management | 400 East 17 th Street, Brooklyn | Cab Pads | \$800.00 |
| 26 Court Street LLC | 26 Court Street, Brooklyn | Water Damage Repairs | \$12,238.00 |
| Lewis & Murphy | 42-40 Bowne Street, Flushing | Cab Fan | \$550.00 |
| Vintage Real Estate | 2525 Batchelder Street, Brooklyn | Cab Fan | \$550.00 |
| Vintage Real Estate | 400 West 23 rd Street, New York | Car Door Saddle | \$2,952.00 |
| 295 Madison Realty | 295 Madison Avenue, New York | T & M Fire Department Violation | \$1,422.00 |
| Brusco Realty | 36 West 74 th Street, New York | Water Damage | \$1,676.00 |
| Pigranel Management | 208 West 30 th Street, New York | Lobby Freight Door Work | \$1,100.00 |
| Palm Gardens Nursing Home | 615 Avenue C, Brooklyn | Freight Car Violation | T & M |
| Braun Management | 11 Broadway, New York | Safety Repairs | \$6,000.00 |
| Braun Management | 11 Broadway, New York | Emergency Lighting | \$2,000.00 |
| Palm Gardens Nursing Home | 5606 15 th Avenue, Brooklyn | Violation Proposal | \$3,836.00 |
| Palm Beach Home for Adults | 2900 Bragg Street, Brooklyn | Reconditioned PC Board | \$3,300.00 |
| Martin Edward Management | 220 / 226 East 29 th Street, New York | Violation Proposal | \$5,000.00 |
| Hard Rock café | 1501 Broadway New York | T&M Vandalism | \$ |
| Walters & Samuels | 30 East 40 th Street New York | Door Detector | \$2,300.00 |
| Metro Management | 83-84 116 th Street Kew Gardens | Door Check | \$385.00 |
| Walters 7 Samuels | 419 Park Avenue South New York | Guide Shoes | \$4,690.00 |

| | | | |
|----------------------------|---|--|------------|
| RC Dolner | 415 Greenwich Street New York | T&M Water Damage | \$1,700.00 |
| RC Dolner | 415 Greenwich Street New York | Car Guide Shoes | \$3,125.00 |
| Briarcliff Owners Corp. | 250 Gorge Road Cliffside Park, New Jersey | Annual tests | T&M |
| Charles H. Greenthal | 32 West 82 nd Street New York | Freight Car Interlock wiring short | \$1,494.00 |
| 295 Madison Realty | 295 Madison Avenue New York | Bank Car Condition 2 | \$3,125.00 |
| Martin Edward Management | 8313 Bay Parkway Brooklyn, N.Y. | Door Check & Pivot 6 th Floor | \$500.00 |
| 295 Madison Realty | 295 Madison Avenue New York | Water Damage | \$5,544.00 |
| Palm Gardens Nursing Home | 615 Avenue C Brooklyn | Doors knocked off Freight Car | \$840.00 |
| Palm Beach Home for Adults | 2900 Bragg Street Brooklyn | Water Damage | \$2,092.00 |
| Miller & Miller | 10 Park Terrace East New York | Brake Reline | \$1,575.00 |
| 538 Madison Realty | 538 Madison Avenue New York | Pit Lighting | T&M |
| RC Dolner | 101 Willoughby Street Brooklyn | Elevator Turn Over | \$1,264.00 |
| RC Dolner | 101 Willoughby Street Brooklyn | Assist VDA Inspection | \$1,264.00 |
| Cucina & Co. | 151 West 34 th Street New York | Governor Overhaul | \$4,800.00 |
| Braun Management | 160 Broadway New York | Overtime Troubleshooting | \$4,272.00 |
| Braun Management | 160 Broadway New York | Overtime Troubleshooting | \$4,272.00 |
| Miller & Miller | 425 West 57 th Street | Violation Repairs | \$1,514.00 |

| | | | |
|------------------------------|--|---------------------------------|------------|
| | New York | | |
| Brooklyn Job Corps | 585 Dekalb Avenue Brooklyn | 2005 LL#10 | \$250.00 |
| 538 Madison Realty | 538 Madison Avenue New York | Car Position Indicator | \$700.00 |
| 538 Madison Realty | 538 Madison Avenue New York | Misc Repair Proposal Violations | \$2,800.00 |
| 295 Madison Realty | 295 Madison Avenue New York | Car Guide Shoes – Street Lift | \$3,645.00 |
| Cucina & Co. | 151 West 34th Street New York | Two (2) Year safety Test | \$950.00 |
| Walters & Samuels | 30 East 40 th Street New York | Hoist Motor Repairs | \$7,456.00 |
| Palm Gardens | 615 Avenue C Brooklyn | Freight Car Violations | \$2,436.00 |
| RC Dolner | 415 Greenwich Street New York | T&M Repairs | \$8,867.50 |
| 45-47 Crosby Street Tenant's | 45 Crosby Street New York | Overtime Sheave repairs | \$4,688.00 |
| Walter & Samuels | 30-81 Steinway Street Queens | Misc Repairs T&M | \$2,370.00 |
| Cucina & Co. | 151 West 34th Street New York | T&M Rear Gate Knocked Off | \$829.50 |
| Palm Gardens | 615 Avenue C Brooklyn | Misuse Car Doors Left Car | \$829.50 |
| Vintage Real Estate | 400 East 23 rd Street New York | Safety Edge | \$1,390.00 |
| YMCA | 30 3 rd Avenue Brooklyn | Lock Out Board | \$1,465.00 |
| Brown Harris Bromely Condo | 225 West 83 rd Street New York | Tests | \$3,600.00 |
| 295 Madison Realty | 295 Madison Avenue New York | Fixture Covers | \$2,340.00 |
| Walters & Samuels | 30 East 40 th Street New York | Two (2) Year Tests | \$2,850.00 |

| | | | |
|---------------------------|--|--|------------|
| Walters & Samuels | 701 Seventh Ave. New York | Shaft Cleaning | \$2,960.00 |
| Sports Authority | 845 #rd Avenue New York | Cab Fan | \$800.00 |
| Martin Edward Management | 37 Greenpoint Ave. Brooklyn | Emergency Phones | \$783.00 |
| RC Dolner | 415 Greenwich Street New York | 2005 LL#10 Inspections | \$1,320.00 |
| Audemars Piguet | 40 East 57 th Street New York | Two (2) Year Tests | \$850.00 |
| Miller & Miller | 65-84 Booth Street Queens | Misc. Repairs | \$3,950.00 |
| Bronx YMCA | 2 Castle Hill Ave. Bronx | Two (2) Year Tests | \$900.00 |
| Cook & Krupa | 43-49 10 th Street, Long Island City | Misc. Repairs & Tests | \$2,600.00 |
| Metropolitan Properties | 3210 Avenue H, Brooklyn, N.Y. | Counterweights Add Additional | \$7,784.00 |
| 538 Madison Realty | 538 Madison Avenue, New York | Additional T&M to Repair Position Indicator | \$1,864.00 |
| Cucina & Company | 151 West 34 th Street, New York | Overtime Door Repairs | \$711.00 |
| Blue Gill | 2125 Center Avenue, Fort Lee, New Jersey | Temporary Power Hook Up | \$1,260.00 |
| ET Disch Construction | 866 Eastern Parkway, Brooklyn | Overtime Call car on Fire Service | \$778.50 |
| Mansfield Gardens Owners | 3510 Avenue H, Brooklyn | Overtime Call Building Power Issue | \$1,243.00 |
| Walters & Samuels | 419 Park Avenue South, New York | Overtime Intermittent Repairs | \$1,185.00 |
| Argo Management | 1349 Lexington Avenue, New York | Emergency Repairs to Freight Elevator Door Lock Riser Wiring | \$3,713.00 |
| Nevins Realty | 350 Livingston Street, Brooklyn | Misc Repairs to car #2 & 3 | \$632.00 |
| Grace Church School | 80 Forth Avenue, New York | Freight Car – Emergency Door Lock Repairs | \$395.00 |
| Palm Gardens Nursing Home | 615 Avenue C, Brooklyn, New York | Service / Delivery Car | \$316.00 |

| | | | |
|--------------------------------|--|--|------------|
| Eighteen Properties, LLC | 255 18 th Street, Brooklyn | Water Damage | \$395.00 |
| RC Dolner | 415 / 425 Greenwich Street, N.Y. | Misc. work By Bldg. | \$237.00 |
| RC Dolner | 415 / 425 Greenwich Street, N.Y. | Service Call - LSD IP8300 Ripe Out | \$237.00 |
| Miller & Miller | 2665 Grand Concourse, Bronx | Water / Urine Damage | \$2,635.00 |
| Guild for Exceptional Children | 260 68 th Street, Brooklyn | Misc repair for Door Protection | \$474.00 |
| Forest Green Management | 26 Court Street, Brooklyn | Two (2) Year Test Ash Lift | \$1,168.00 |
| RC Dolner | 415 / 425 Greenwich Street, N.Y. | Freight Elevator – Repair 7 th Floor Door & Add Hydro Oil | \$1,314.00 |
| Mansfield Gardens Owners | 3320 Avenue H, Brooklyn | Door Check | \$390.00 |
| Wentworth Owners Corp. | 250 Gorge Road, Fort Lee, New Jersey | Annual Testing With State / Town Inspector | \$1898.00 |
| Olmstead Properties | 575 8 th Avenue, New York | Car Push Button Caps | \$1,240.00 |
| Mansfield Gardens Owners | 3320 Avenue H, Brooklyn | Lobby Door Check | \$390.00 |
| Vintage Real Estate | 242 East 19 th Street, New York | Repair Door Arm Closer | \$2,184.00 |
| T. George Realty | 20 Greene Street, New York | Shaft Cleaning | \$2,910.00 |
| Tabak Real Estate | 9 North Moore Street, New York | Violation Repair Work | \$1,232.00 |
| Cucina & Company | 151 West 34 th Street, New York | New Gate and Saddle Street Side | \$7,568.00 |
| Kew Gardens Apartments | 135-09 83 rd Avenue, Queens | Lobby Door Check | \$390.00 |
| Olmstead Properties | 525 7 th Avenue, New York | Five (5) Year Tests | \$7,200.00 |
| Miller & Miller | 2786 Bainbridge Avenue, Bronx | Violation Repairs | \$1,987.00 |
| Palm Gardens Nursing Home | 615 Avenue C, Brooklyn, New York | Door Detector Edge | \$2,200.00 |
| Nevins Realty | 350 Livingston | Violation Proposal | \$5,700.00 |

| | | | |
|---------------------------|--|--|-------------|
| | Street, Brooklyn | | |
| Braun Management | 160 Broadway, New York | Overtime Trouble Shooting | \$4,539.00 |
| Wentworth Group | 65 West 90 th Street, New York | New Pad Unit | \$5,080.00 |
| Grace Church | 80 4 th Avenue, New York | MG Repairs – Overtime and x-cluded | \$8,480.00 |
| Grace Church | 80 4 th Avenue, New York | Freight & Pass Car Misc. Repairs | \$1,439.00 |
| Wentworth Owners Corp. | 250 Gorge Road, Fort Lee, New Jersey | MG Repairs – Bldg. Power Issue | \$6,880.00 |
| Braun Management | 160 Broadway, New York | Overtime Trouble Shooting Rear Freight Car | \$829.50 |
| Wentworth Owners Corp. | 250 Gorge Road, Fort Lee, New Jersey | Annual Testing With State / Town Inspector | \$876.00 |
| Vintage Real Estate | 334 West 86 th Street, New York | Interlock Freight Car Repair O/T | \$592.00 |
| Hard Rock Café | 1501 Broadway, New York | Freight Car – Door Issues | \$864.50 |
| | | | |
| Palm Gardens Nursing Home | 615 Avenue C, Brooklyn, New York | Service / Delivery Car Door Wreck | \$2,391.00 |
| Mansfield Gardens Owners | 3310 Avenue H, Brooklyn | 6 th Floor Door Check Rear Car | \$390.00 |
| Olmstead Properties | 575 8 th Avenue, New York | Traction Sheave & Hoist Cables | \$41,500.00 |
| 2664 Atlantic LLC | 2664 Atlantic Ave. Brooklyn, New York | Violation Repairs | \$10,175.00 |
| Briarcliff Owners | 250 Gorge Road Cliffside Park, N.J. | Violation Work | \$1,045.00 |
| Miller & Miller | 65-84 Booth Street Rego Park, N.Y. | 2006 LL#10 | \$300.00 |
| Miller & Miller | 2665 Grand Concourse, Bronx | 2006 LL#10 | \$600.00 |
| Plymouth Management | 135 East 39 th Street New York | 5 Year Test | \$1,750.00 |
| Industrial Investors | 175-01 Rockaway Blvd. | 2006 LL#10 | \$300.00 |
| Walters & | 419 Park Avenue | Overhaul Governor | \$4,250.00 |

| | | | |
|--------------------------------|---|--------------------------------------|-------------|
| Samuels | South N.Y. | | |
| Pigranel Management | 208 West 30 th Street New York | Hoist Motor Repair | \$11,892.00 |
| Sandra Greer Real Estate | 45 Warren Street New York | 5 Year Test | \$1,800.00 |
| Braun Management | 11 Broadway New York | Freight Car 2006 / LL#10 | \$300.00 |
| Rhodes Management | 200 West 72 nd Street New York | FDNY Damage | \$2271.00 |
| Miller & Miller | 425 West 57 th Street New York | Water Damage | \$1,773.00 |
| 26 Court Street Associates LLC | 26 Court Street Brooklyn | Hall Lanterns 28 th Floor | \$4,596.00 |
| Tudor Realty | 65 West 13 th Street New York | Shaft Cleaning | \$3,180.00 |
| Arista Holding | 151 Court Street Brooklyn | 2006 LL#10 | \$300.00 |
| Olmstead Properties | 575 8 th Avenue New York | 5 & 2 Year Tests | \$7,000.00 |
| 26 Court Street Associates LLC | 26 Court Street Brooklyn | 2006 LL#10 | \$300.00 |
| Langsam Properties | 43 East 30 th Street New York | Cab Ceiling Repair | \$3,875.00 |
| Orda Management | 225 Park Avenue South | Replacement Boards Water Damage | \$4,172.00 |
| Roosevelt Square LLC | 78-01 Roosevelt Avenue | 2006 LL#10 | \$300.00 |
| In House Construction Services | 125 Baxter Street New York | Controller Replacement | \$29,081.00 |
| Hard Rock Café | 1501 Broadway New York | 2006 LL#10 | \$800.00 |
| Charles H. Greenthal | 32 West 82 nd Street New York | 2006 LL#10 | \$300.00 |
| Charles H. Greenthal | 318 East 15 th Street New York | 2006 LL#10 | \$300.00 |
| Cook & Krupa | 22-15 43 rd Avenue | 2006 LL#10 | \$600.00 |
| YWCA of Brooklyn | 30 3 rd Avenue Brooklyn | Guide Shoes | \$3,760.00 |
| Crown Properties | 61 Broadway New York | 2006 LL#10 | \$600.00 |
| RC Dolner | 415 Greenwich Street, N.Y. | Emergency Service Work | \$803.00 |
| Grace Church | 80 4 th Avenue | Key Switches | \$417.00 |

| | | | |
|------------------------------|--|---|------------|
| | New York | | |
| Lewis & Murphy Real Estate | 42-40 Bowne Street Flushing, N.Y. | Replaced Vandalized Jewel in fixture | \$455.00 |
| Vintage Real Estate | 1441 3 rd Avenue New York | 2006 LL#10 | \$300.00 |
| Olmstead Properties | 525 7 th Avenue New York | 2006 LL#10 | \$1,400.00 |
| Cook & Krupa | 43-49 10 th Street Queens | 2006 LL#10 | \$300.00 |
| Palm Gardens Nursing Home | 615 Avenue C Brooklyn, New York | 2006 LL#10 | \$300.00 |
| Argo Management | 1349 Lexington Ave. New York | 2006 LL#10 | \$900.00 |
| Miller & Miller | Various Buildings | 2006 LL#10 (13) | \$3,900.00 |
| Colliers ABR | 229 West 28 th Street, New York | Overhaul Governor | \$3,500.00 |
| Colliers ABR | 229 West 28 th Street, New York | Overhaul Governor Tension Sheave | \$3,762.00 |
| T. George Realty | 176 Duane Street, New York | Two (2) Year Hydro Test | \$750.00 |
| Rhodes Management | 200 West 72 nd Street, New York | O.Y. Calls – People jumping in car!!! | \$2,415.00 |
| Hard Rock Café | 1501 B'Way New York | Handicapped Lift Door Lock | 3623.00 |
| Sandra Greer Realty | 45 Warren Street, New York | Emergency Battery | \$677.00 |
| Miller & Miller | 65-60 Booth Street, Rego Park, N.Y. | Vandalized Button | \$553.00 |
| Palm Gardens Home for Adults | 5606 15 th Avenue, Brooklyn | Repaired Independent Key Switch | \$592.00 |
| Blue Gill | 1 University Plaza, Fort Lee, New Jersey | F & I New K- Tech Phone | \$487.00 |
| Olmstead Properties | 575 8 th Avenue, New York | Repaired Shaft door Equipment @ 1 st & 2 nd Floors!!! | \$3,112.00 |
| Palm Gardens Nursing Home | 5606 15 th Avenue, Brooklyn | Hoist Cables | \$6,125.00 |
| Plymouth Management | 1215 Avenue M, Brooklyn | F & I New Door Gibs | \$534.00 |
| Palm Gardens Nursing Home | 615 Avenue C, Brooklyn | F & I New 1 st Floor broken Button | \$885.00 |

| | | | |
|----------------------------|---|--|------------------------|
| Braun Management | 160 B'Way, New York | O.T. New Selector Tapes | \$5,707.00 |
| 45 Crosby Street Tenants | 45 Crosby Street, New York | Emergency Battery | \$677.00 |
| Charles H. Greenthal | 32 West 82 nd Street, New York | Hoist Cable Shortening | \$2,400.00 |
| DWM Facilities Maintenance | B. Dalton Books @ Roosevelt Field | F & I New Down safety Limit Switch | \$675.00 |
| Walters & Samuels | 30 East 40 th Street, New York | Water Damage | \$21,527.50 |
| Olmstead Properties | 575 8 th Avenue, New York | F & I New Annunciator & Traveling Cables | \$14,500.00 |
| DWM Facilities Maintenance | B. Dalton Books @ Roosevelt Field | Adjusted Normal Limit Switch | \$290.00 |
| Olmstead Properties | 575 8 th Avenue, New York | Restore 3 rd Floor to service on Church Car | \$7,085.00 |
| Sachsol Realty Corporation | 8 – 10 West 37 th Street, New York | Vandalism @ 10 th Floor | \$15,725.00 |
| Methodist Hospital | Infill Project Elevators | Shunt Trip Circuitry | \$8,966.00 |
| Olmstead Properties | 12 West 37 th Street, Brooklyn | Hoist Motor Repairs | \$5,875.00 |
| Olmstead Properties | 12 West 37 th Street, Brooklyn | Reseal Main Machines | \$3,120.00 |
| Olmstead Properties | 525 7th Avenue, New York | Car Buffer | \$7,000.00 |
| Pigranel Management | 54 West 39 th Street, New York | 8 th Floor New Key Lock Out Switch | \$378.00 |
| Olmstead Properties | 525 7th Avenue, New York | Freight #1 – Main Machine Repairs | \$4,864.00 |
| Pigranel Management | 54 West 39 th Street, New York | Safe Move | \$1,192.00 |
| YWCA of Brooklyn | 30 3 rd Avenue, Brooklyn | Shorten Hoist Cables | \$2,384.00 |
| 2664 Atlantic L.L.C. | 2664 Atlantic Avenue, Brooklyn | Door Detector Edge | \$2,200.00 |
| Rhodes Management | 43-31 39 th Street, Queens | LL#10 -2006 | \$200.00 |
| Kings Village Apartments | 1200 East 53 rd Street, Brooklyn | Hoist Motor | Put into modernization |
| Mansfield Gardens | 3310 Avenue H, Brooklyn | Door Check @4 th Floor Back Car | \$375.00 |
| Saint Martins Tower | 65 West 90 th Street New York | Regroove Sheave & Hoist Ropes | \$20,000.00 |

| | | | |
|--------------------------------|---|---|-------------|
| Garden View Plaza Condominium | 43-18 Main Street Queens | Violation Tests | \$2,050.00 |
| 45-47 Crosby Street Tennant's | 45 Crosby Street New York | Pressure & 2 Yr Tests | \$1,625.00 |
| Grace Church School | 86 4 th Avenue | T & M | \$502.00 |
| 2664 Atlantic LLC | 2664 Atlantic Ave. | T & M Fire & Water Damage | \$670.00 |
| Braun Management | 160 Broadway New York | Freight Elevator | \$335.00 |
| Olmstead Properties | 525 7 th Avenue New York | Traveling Cable Ripe out!!! | \$4,269.00 |
| Tudor Realty | 240 West 75 th Street New York | 2Yr Safety Test | \$970.00 |
| Colliers ABR | 229 West 28 th Street New York | New VFAC Drive | \$15,800.00 |
| Colliers ABR | 229 West 28 th Street New York | 2006 LL#10 | \$1,200.00 |
| Bank Of New York | One Wall Street New York | Emergency Power A/9 Elevator | \$10,399.00 |
| Bank Of New York | One Wall Street New York | New Street Level Hall Door | \$2,786.00 |
| Seagris JFK | 175-01 Rockaway Blvd., Queens | 2006 LL#10 | \$300.00 |
| Seagris JFK | 147-35 Farmers Blvd. | 2006 LL#10 | \$300.00 |
| Charles H. Greenthal Mgt. | 32 west 82 nd Street New York | Cab Fan | \$550.00 |
| Charles H. Greenthal Mgt. | 32 west 82 nd Street New York | 2 Yr Safety Test | \$875.00 |
| Argo Corporation | The Commodore | Door Check | \$390.00 |
| Park City 3 & 4 | | Misc. Repairs | \$804.00 |
| Park City 3 & 4 | | Misc. Repairs shorted traveling cable wires | \$670.00 |
| Olmstead Properties | 525 7 th Avenue New York | Traveling Cable Ripe out!!! Freight #2 | \$3,080.00 |
| Saint Martins Tower | 65 West 90 th Street New York | Power Supply Board | \$3,750.00 |
| Guild for Exceptional Children | 1273 57 th Street Brooklyn | Five (5) Year Test | \$1,600.00 |
| Guild for Exceptional | 260 68 th Street Brooklyn | Auto Dialer System | \$3,315.00 |

| | | | |
|---------------------------|---|-------------------------------------|-------------|
| Children | | | |
| Complete Music | 227 saint Marks Avenue Brooklyn | 2006 LL#10 | \$300.00 |
| Pigranel Management | 208 West 30 th Street New York | 2006 LL#10 | \$350.00 |
| Sports Authority | 845 3 rd Avenue New York | 2006 LL#10 | \$850.00 |
| Rhodes Management | 208 West 72 nd Street New York | 2006 LL#10 | \$300.00 |
| Walters & Samuels | 419 Park Avenue South, New York | 2006 LL#10 | \$800.00 |
| Bank Of New York | One Wall Street New York | Escalator Step Thread | \$11,333.00 |
| Bank Of New York | One Wall Street New York | Escalator Step Thread | \$7,167.00 |
| Pitkin Ave. Realty | 1547 Pitkin Ave. Brooklyn | 2006 LL#10 | \$600.00 |
| Charles H. Greenthal Mgt. | 69 Gold Street New York | Door Detectors | \$4,200.00 |
| Bromely Condominium | 225 West 83 rd Street New York | Traveling Cable Repairs cars 1 & 2 | \$5,708.00 |
| Bromely Condominium | 225 West 83 rd Street New York | Traveling Cable Repairs cars #3 | \$1966.00 |
| Colliers ABR | 229 West 29 th Street New York | Drive Problem Trouble shooting!!! | \$1,656.00 |
| Bromely Condominium | 225 West 83 rd Street New York | Traveling Cable Repairs cars #3 | \$5,125.00 |
| Charles H. Greenthal Mgt. | 318 East 15 th Street New York | Door Detector Edge | \$2,200.00 |
| Vintage Real Estate | 410 West 23 rd Street New York | Cab Door Saddle | \$2,952.00 |
| Grace Church | 86 4 th Avenue New York | Interlock / Handi Lift | \$1,810.00 |
| Vintage Real Estate | 570 Ocean Parkway Brooklyn | Door Check Basement | \$395.00 |
| Colliers ABR | 295 Madison Avenue New York | Generator Repair | \$14,000.00 |
| Miller & Miller | 425 west 57 th Street New York | F& I Traveling Cable Wiring / Video | \$948.00 |
| Sports Authority | 845 3 rd Avenue New York | Hydraulic Piston Repair | \$8,250.00 |
| Dumbo Lofts | 81 Washington, | Elevator Violation | \$2,165.00 |

| | | | |
|---------------------------------------|---|---------------------------------|-------------|
| | Brooklyn | | |
| American Development | 206 East 95 th Street, New York | Lobby Entrances | \$3,885.00 |
| RC Dolner | 101 Willoughby Street, Brooklyn | 2006 LL#10 | \$2,790.00 |
| Palm Beach Home for Adults | 2900 Bragg Street, Brooklyn | Rebuilt Board | \$3,300.00 |
| Little Sisters / Sister Judith Cagney | 333 East 115 th Street, New York | Two (2) Year Tests | \$950.00 |
| Medical Society Of Queens | 112-25 Queens Blvd., Forest Hills | 2 & 5 Year Tests | \$1,900.00 |
| Colliers ABR | 229 West 28 th Street, New York | Reschackle | \$3,250.00 |
| Plymouth Management | 1215 Avenue M, Brooklyn | Certificate Frame | \$350.00 |
| Saint Martin's Tower's | 65 West 90 th Street, New York | Cab Fan | \$550.00 |
| T. George Realty | 176 Duane Street, New York | Two (2) Year Hydro Test | 750.00 |
| Vintage Real Estate | 1441 Third Avenue, New York | Reshackle | \$1,482.00 |
| Walter & Samuels | 701 7 th Avenue, New York | Car #1 – Key Switch | \$1,272.00 |
| Refron, Inc. | 38-18 33 rd Street, Qns., N.Y. | Two (2) Yr Car Safety test | \$900.00 |
| Gumley Haft | 521 Park Avenue, New York | Freight Car Hoist Motor Repairs | \$10,281.00 |
| Miller & Miller | 145 Seaman Avenue, Bronx, New York | A/C Rewind | \$7,200.00 |
| Constellation Realty | 48 East 74 th Street, New York | 2006 LL#10 | \$330.00 |
| Constellation Realty | 48 East 74 th Street, New York | Violation Repairs | \$720.00 |
| Argo Management | 1349 Lexington Ave, New York | Riser Wiring | \$2,784.00 |
| Walters & Samuels | 419 Park Avenue South, N.Y. | Door Gibs & "z" Brackets | \$1,787.00 |
| Olmstead Properties | 575 8 th Avenue, New York | F-7 Overhaul Governor | \$3,850.00 |
| 45-47 Crosby Street Tenants Corp. | 45 Crosby Street, New York | Shaft Cleaning | \$3,977.00 |

| | | | |
|--|--|--|-------------|
| Eidler Realty Corp. | 16 West 37 th Street, New York | 2 & 5 Year Tests | \$1,925.00 |
| Miller & Miller | 10 Park Terrace East, N.Y. | Five (5) Yr Test & Gov Rope Shortening | \$2,825.00 |
| Colliers ABR | 295 Madison Avenue, New York | Generator ISO Pads for two (2) elevators | \$10,500.00 |
| Tabak Real Estate | 9 No. Moore Street, N.Y. | Pressure test & Emergency Cab Lighting | \$1,052.00 |
| Guild for Exceptional Children | 260 68 th Street, Brooklyn | Machine room signage & light guards | \$425.00 |
| Briar cliff Owners Corp. | 250 Gorge Road, Fort Lee, N.J. | Cab Fan | \$1,045.00 |
| Olmstead Properties | 575 8 th Avenue, New York | F-7 Elevator Gate Track | \$1,450.00 |
| Rhodes Management | 208 West 72 nd Street, N.Y. | Two (2) Yr Test | \$950.00 |
| Roosevelt Square LLC | 78-01 Roosevelt Ave., Qns. | Hydro Pressure Test | \$850.00 |
| Colliers ABR | 295 Madison Avenue, New York | 38 th Floor Hall Fixtures | \$2,340.00 |
| Miller & Miller | 2665 Grand Concourse, Bronx N.Y. | Five (5) Year Tests | \$3,500.00 |
| Miller & Miller | 65-60 Booth Street, Qns. | Five (5) Year Tests | \$1,900.00 |
| Miller & Miller | 425 West 57 th Street, N.Y. | Five (5) Year Tests | \$1,975.00 |
| Park South Lofts / Langsam Property Services | 43-45 East 30 th Street, New York | Water Damage | \$24,756.00 |
| Charles H. Greenthal | 32 West 82 nd Street, N.Y. | Cab Fan | \$550.00 |
| Lewis & Murphy | 42-40 Bowne Street, Qns. | Door Check / Lobby | \$385.00 |
| Miller & Miller | 94-19 66 th Avenue, Qns. | Five (5) Yr Test | \$1,900.00 |
| Colliers ABR | 229 West 28 th Street, New York | F&I New A/C Mits Drive | \$7,050.00 |
| Broad Street Development | 370 Lexington Ave. New York | T&M Stand By Move Job!!! | ? |
| Broad Street Development | 370 Lexington Ave. New York | Rewire Temporary | ? |

| | | | |
|------------------------------|--|--|-------------|
| Olmstead Properties | 575 8TH Ave. New York | Intercom | \$5753.00 |
| ADI Management | 41-12 Elbertson Street, Ons. | Door Detector | \$2,100.00 |
| | | | |
| Buchbinder & Warren | 135 East 39 th Street New York | Hoist cables | \$6,200.00 |
| Olmstead Properties | 575 8TH Ave. New York | New Guide Shoes | \$5000.00 |
| Palm Gardens Nursing Home | 5606 15 th Avenue Brooklyn | Vandalism / Misuse | \$752.00 |
| Broad Street Development | 370 Lexington Ave. New York | Removed cars from Fire Service | \$690.00 |
| AFC Management | 415 Avenue C Brooklyn | Water Damage | \$1683.00 |
| Braun Management | 160 Broadway New York | O.T. Repairs | \$2008.00 |
| Washington Group | 18 Adams Street Brooklyn | Auto Dialer | \$3,924.00 |
| Washington Group | 25 Washington Street, Brooklyn | Auto Dialer | \$7,848.00 |
| Rhodes Management | 43-31 39 th Street, Qns. | Violation work – Toe Guard | \$1,050.00 |
| HK Organization | 205 Water Street, Brooklyn | Elevator Removal – DOB Paperwork | \$1,675.00 |
| Miller & Miller | 94-20 66 th Avenue Qns. | Elevator Violation – Shaft Clean & 5Yr Test | \$3,500.00 |
| Briarcliff Owners Corp. | 250 Gorge Road, Fort Lee, N.J. | Generator Repairs | \$9,706.00 |
| 295 Madison Realty | 295 Madison Ave. New York | Rewind Generator Armature | \$20,475.00 |
| Olmstead Properties | 525 7TH Ave. New York | Rewind Accelerator Coil | \$2,643.00 |
| Walter & Samuels Inc. | 701 7 th Avenue New York | Repair MG | \$23,983.00 |
| American Development | 206 East 95 th Street New York | Reclad Lobby Doors | \$3,885.00 |
| Briarcliff Owners Corp. | 250 Gorge Road, Fort Lee, N.J. | Replace PI's Car#3 | \$3,587.00 |
| Grace Church | 802 Broadway, New York | Otis Car @ 86 th 4 th Ave. 2Yr Test | \$950.00 |
| Grace Church | 802 Broadway, New York | 5 Yr & 2Yr Tests | \$2,750.00 |
| Grace Church | 802 Broadway, New York | 5 Yr & 2Yr Tests / Reschackling | \$7,422.00 |

| | | | |
|------------------------------------|--|----------------------------------|------------|
| Colliers ABR | 229 West 28 th Street New York | Door Detector Edge | \$1,900.00 |
| RC Dolner | Greene & Mercer Street | Water Damage | \$3,238.00 |
| Maxim Properties | 75-01 Broadway, Qns. | 2Yr Test | \$975.00 |
| 92 LLC | 92 Chambers Street, New York | Elevator Removal Paperwork | \$1,400.00 |
| Miller & Miller | 425 West 57 th Street, New York | Governor Violation & 5Yr Test | \$6,375.00 |
| 295 Madison Realty | 295 Madison Ave. New York | Street Lift Wreck Repairs | \$7,700.00 |
| The Guild For Exceptional Children | 1273 57 th Street, Brooklyn | Door Detector | \$2,300.00 |
| Forest Green Management | 1 University Plaza, Hackensack, N. J. | Cab Doors | \$3,815.00 |
| Olmstead Properties | 575 8TH Ave. New York | 6 th Floor Shaft Door | \$1,375.00 |
| Olmstead Properties | 575 8TH Ave. New York | 22nd Floor Shaft Door | \$1,375.00 |
| Little Sisters | 333 East 115 th Street New York | 2 Yr Test | \$950.00 |
| Tudor Realty | 65 West 13 th Street, New York | 2yr Hydrop Relief Tests | \$1,950.00 |
| T. George Realty | 79 Leonard Street, New York | Reschackle & 2 Yr Test | \$3,842.00 |
| Palm Gardens | 2900 Bragg Street, Brooklyn | Main Processor Board | \$3,300.00 |
| Charles H. Greenthal | 301 East 21 st Street, New York | Vandalism/ Misuse | \$565.00 |
| Japanais | 111 East 18 th Street New York | T& M Repair | \$690.00 |
| Japanais | 111 East 18 th Street New York | T& M Repair | \$753.00 |
| Plymouth Management | 1215 Avenue M, Brooklyn | Door Check | \$395.00 |
| 92 LLC | 92 Chambers Street, New York | Ran elevator for GC | \$1488.00 |
| Pigranal Management | 54 West 39 th Street, New York | FDNY Damage | \$2,416.00 |
| 295 Madison Realty | 295 Madison Ave. New York | OT Stand By Mechanic | \$2008.00 |
| Gumley Haft | 521 Park Avenue, New York | Reshackle & 2Yr Test | \$7,130.00 |

| | | | |
|----------------------------|--|----------------------------------|-------------|
| Maxim Properties | 75-01 Broadway, Qns. | Cab Ventilation | \$575.00 |
| Refron, inc. | 38-18 33 rd Street, LIC, N.Y. | 2Yr Test | \$950.00 |
| Forest Green Management | 1 University Plaza, Hackensack, N. J. | 5 Yr Tests | \$6,000.00 |
| Washington Group LLC | 20 Jay Street, Brooklyn | Hoist Cables | \$10,667.00 |
| Orda Management | 225 Park Avenue South | Alarm Bell | \$3,375.00 |
| East Harlem Arts | 1230 5 th Avenue, New York | 2Yr tests | \$4,600.00 |
| ADI Management | 53-01 32ns Avenue, Qns. | New Governors | \$10,920.00 |
| Miller & Miller | 65-84 Booth Street | New Lobby Swing Door | \$2,950.00 |
| Miller & Miller | 30 Park Terrace, New York | Roto Dialer Cable | \$1,450.00 |
| Hard Rock Café | 1501 B'way | 2007 LL#10 | \$800.00 |
| The Fortune Society | 630 Riverside Drive, New York | New Valve | \$4,800.00 |
| American Development Group | 1610 Dekalb Avenue, Brooklyn | 2 nd Floor Lockout!!! | \$3,038.00 |
| Vintage Real Estate | 1441 3 rd Avenue, New York | 2007 LL#10 | \$300.00 |
| The Sports Authority | 845 3 RD Avenue, New York | 2007 LL#10 | \$700.00 |
| Grace Church | 802 Broadway, New York | 2007 LL#10 | \$700.00 |
| Miller & Miller | 86-15 Elmhurst Ave, Queens | 2007 LL#10 | \$300.00 |
| Miller & Miller | 94-19 66 th Ave. | 2007 LL#10 | \$300.00 |
| Miller & Miller | 94-20 66 th Ave. | 2007 LL#10 | \$300.00 |
| Miller & Miller | 96-09 66 th Ave. | 2007 LL#10 | \$300.00 |
| Miller & Miller | 2786 Bainbridge Ave. | 2007 LL#10 | \$300.00 |
| Miller & Miller | 30 Park Terrace East, Bx. | 2007 LL#10 | \$300.00 |
| Miller & Miller | 32-85 33 rd Street, Qns. | 2007 LL#10 | \$300.00 |
| Miller & Miller | 65-60 Booth Street | 2007 LL#10 | \$300.00 |
| Miller & Miller | 65-84 Booth | 2007 LL#10 | \$300.00 |

| | Street | | |
|---------------------------|--|--|-------------|
| Miller & Miller | 425 West 57 th Street, New York | Water Damage | \$3,895.00 |
| Charles H. Greenthal | 318 East 15 th Street, New York | Sidewalk Elevator Repair | ? |
| Broad Street Development | 370 4 th Avenue, New York | Assist CCTV | \$12,060.00 |
| Braun Management | 160 Broadway, New York | Violation Removal Work | \$1,350.00 |
| Walter & Samuels | 701 7 th Avenue, New York | Violation Removal Work | \$2,437.00 |
| Palm Gardens Nursing Home | 615 Avenue C, Brooklyn | Repair Motor Generator Elevator #3 | \$8,225.00 |
| Tudor Realty | 240 West 75 th Street, N.Y. | 10 th Floor and basement Lock Out | \$3,500.00 |
| Constellation Realty | 48 East 74 th Street, N.Y. | Shaft Cleaning | \$1,580.00 |
| Hard Rock Café | 1501 B'Way, N.Y. | New Cab Floor | \$5,830.00 |
| Local 342 | 540 West 48 th Street, N.Y. | Door Package & landing Control System | \$38,777.00 |
| 26 Court Street, LLC | 26 Court Street, Brooklyn | Violation Repairs #4 Passenger | \$12,020.00 |
| Walter & Samuels | 30 East 40 th Street, N.Y. | Traction Sheave & Ropes | \$17,784.00 |
| Miller & Miller | 96-09 66 th Ave Qns. | Violation Repairs | \$1,500.00 |
| Charles H. Greenthal | 318 East 15 th Street, N.Y. | Two (2) yr Hydro Test | \$800.00 |
| Constellation Realty | 48 East 74 th Street, N.Y. | Two (2) Year No Load Safety Test | \$900.00 |
| The Fortune Society | 630 Riverside Drive, New York | Elevator Repairs | \$26,489.00 |
| WS Delancey Realty | 259 Banker Street, Brooklyn | 2007 LL#10 | \$300.00 |
| Mansfield Gardens | Manfield Gardens, Brooklyn | Misc. Door Repairs | \$1,800.00 |
| | 866 Eastern Pkwy, Brooklyn | F&I 7 th Floor lock & Keys!!! | \$475.00 |
| The Fortune Society | 630 Riverside Drive, New York | Five (5) Yr Tests | \$1,900.00 |
| Pitkin Ave. Realty | 1547 Pitkin Ave. Brooklyn | 2007 LL#10 | \$600.00 |
| Wentworth | 3178 Nostrand | 2007 LL#10 | \$600.00 |

| Group | Avenue, Brooklyn | | |
|----------------------------|--|--------------------------|-------------|
| ADI Management | 41-12 Elbertson Street, Qns. | Main Machine Repairs | \$23,360.00 |
| Miller & Miller | 65-84 Booth Street, Qns. | Two (2) Year Safety Test | \$900.00 |
| Miller & Miller | 32-85 33 rd Street, Qns. | Five Year Test | \$1,900.00 |
| Miller & Miller | 145 Seaman Ave., Bronx | Five Year Test | \$1,900.00 |
| Miller & Miller | 86-15 Elmhurst Ave. | Five Year Test | \$1,900.00 |
| Dr. Arthur Brandt | 150 East 74 th Street, N.Y. | 2007 LL#10 | \$300.00 |
| Adriatic Wood Productions | 240 Alabama Ave., Brooklyn | 2007 LL#10 | \$450.00 |
| Braun Management | 11 Broadway, N.Y. | 2007 LL#10 | \$300.00 |
| Constellation Realty | 48 East 74 th Street, N.Y. | 2007 LL#10 | \$300.00 |
| Arista Real Estate Holding | 151 Court Street Brooklyn | 2007 LL#10 | \$300.00 |
| Charles H. Greenthal | 318 East 15 th Street, N.Y. | 2007 LL#10 | \$300.00 |
| Charles H. Greenthal | 32 West 82 nd Street, N.Y. | 2007 LL#10 | \$300.00 |
| 26 Court Street LLC | 26 Court Street | 2007 LL#10 | \$300.00 |
| Miller & Miller | 10 Park Terrace East | 2007 LL#10 | \$300.00 |
| Miller & Miller | 109-01 72 nd Road, Qns. | 2007 LL#10 | \$300.00 |
| Miller & Miller | 145 Seaman Ave. | 2007 LL#10 | \$300.00 |
| Miller & Miller | 425 West 57 th Street, N.Y. | 2007 LL#10 | \$300.00 |
| Walters & Samuels | 419 Park Avenue South, NY. | 2007 LL#10 | \$800.00 |
| | 22-15 43 rd Ave., Qns | 2007 LL#10 | \$600.00 |
| Roosevelt Square LLC | 78-01 Roosevelt Ave. | 2007 LL#10 | \$300.00 |
| Complete Music | 227 Saint Marks Avenue | Five (5) Year Test | \$2,950.00 |
| Complete Music | 227 Saint Marks Avenue | ReSchackle Cables | \$3,436.00 |
| Complete Music | 227 Saint Marks | 2007 LL#10 | \$300.00 |

| | Avenue | | |
|---------------------------|--|---------------------------------------|------------|
| Miller & Miller | 425 West 57 th Street, N.Y. | Rope Guards | \$1,382.00 |
| 151 Kent Avenue LLC | 151 Kent Ave | 2007 LL#10 | \$300.00 |
| Centurion Realty | 743 5 th Avenue, N.Y. | Two (2) Year safety Test | \$900.00 |
| Scheiner management | 866 Eastern Parkway | Two (2) Year Safety Test | \$950.00 |
| Frayme Realty | 43-49 10 th Street, Qns | 2007 LL#10 | \$300.00 |
| Argo Management | 1349 Lexington Ave., N.Y. | 2007 LL#10 | \$900.00 |
| Rhodes Management | 43-31 39 th Street, Qns. | 2007 LL#10 | #300.00 |
| Palm Gardens Nursing Home | 615 Avenue C., Brooklyn | 2007 LL#10 | \$300.00 |
| Colliers / ABR | 229 West 28 th Street, N.Y. | Governor Tesion Repair | \$3,762.00 |
| Braun Management | 11 Broadway New York | Door Detector Edge | \$2,200.00 |
| Braun Management | 11 Broadway New York | Violation Repairs | \$9,650.00 |
| Miller & Miller | 145 Seaman Ave., Bronx | Basement Car Call Lock Out | \$1,026.00 |
| US Dreams | 1547 Pitkin Avenue, Brooklyn | Two (2) Year Hydro Test | \$750.00 |
| Briarcliff Owners corp. | 250 Gorge Road, Cliffside Park, N.J. | OT Repairs | \$7804.00 |
| Lewis & Murphy | 144-44 41 st Avenue | Door Work | \$390.00 |
| T. George Realty | 79 Leonard Street, N.Y. | Door Work | \$400.00 |
| 295 Madison Realty | 295 Madison Avenue, N.Y. | OT Repairs Stand By | \$2,008.00 |
| 92 LLC | 92 Chambers Street, N.Y. | Misc. Work | \$1,725.00 |
| Charles H. Greenthal | 32 west 82 nd Street | Two (2) Year Safety Test | \$875.00 |
| Charles H. Greenthal | 32 west 82 nd Street | Cab Ventilation | \$550.00 |
| ADI Management | 53-01 32 nd Avenue, Qns. | Replace Two (2) Basement Key Switches | \$650.00 |
| King Village | 1199 Bldg. | F&I New Cab Flooring | \$850.00 |

| | | | |
|--------------------------------|---|---|-------------|
| Apartments | (N-ZSide) | | |
| Moore Street Developers | 3 New York Plaza | Cab Domes / Doghouses (2 & 3) | \$15,000.00 |
| Extell Development | 305 East 46 th Street, N.Y. | Trouble Shooting | \$9,924.00 |
| Extell Development | 305 East 46 th Street, N.Y. | Water Damage T & M | \$12,861.00 |
| Lewis & Murphy | 144-44 41 st Ave. QNS. | F&I Two (2) Cab Fans | \$600.00 |
| Lewis & Murphy | 143-55 41 st Ave. QNS. | F&I Two (2) Cab Fans | \$600.00 |
| Braun Management | 160 Broadway, NYC | Manual Freight Car 8 th Floor Door | \$962.00 |
| Martin Edward Mgt. | 226 East 29 th Street, N.Y. | Lobby Door Vision Glass | \$350.00 |
| Mosbacher Properties | 257 West 17 th Street, N.Y. | New Car Station Keys | \$350.00 |
| Rockrose Development | 340 East 34 th Street, N.Y. | Whisperflex cables and Guides | \$6,232.00 |
| Local 342 | 540 West 48 th Street | Two (2) Year Tests | \$2,925.00 |
| ABH Realty | 130 Fenimore Street, Bklyn. | Two (2) Year Tests | \$1,425.00 |
| Sothy's | 37 West 57 th Street, N.Y. | Two (2) Year Test | \$1,150.00 |
| Tudor Realty | 65 West 13 th Street, N.Y. | Five (5) Year Test | \$1,950.00 |
| Plymouth Management | 1215 Avenue M, Bklyn. | Vision Glass | \$375.00 |
| Braun Management | 160 Broadway, NYC | Manual Freight Car 2B Floor Door | \$2,475.00 |
| | | | |
| Cucina & Company | 151 West 34 th Street, N.Y. | Two (2) Year Test | \$950.00 |
| Milbrook Properties | 220 West 107 th Street, N.Y. | Reshackle Hoist Cables | \$2,635.00 |
| Palm Gardens | 615 Avenue C | Two (2) Year Test | \$850.00 |
| Dragon Estates Condo | 51 Warren Street N.Y. | Two (2) Year Test | \$900.00 |
| Guild for Exceptional Children | 260 68 th Street, Brooklyn | Two (2) Year Test | \$850.00 |
| 26 Court Street Associates LLC | 26 Court Street Brooklyn | Violation & Shaft Cleaning | \$12,020.00 |
| Cook & Krupa | 43-49 10 th Street, | Violation Work | \$5,500.00 |

| | QNS. | | |
|----------------------------|-------------------------------------|---|------------|
| Defanas Management | 109 Mercer Street, N.Y. | Kevin Rudin's Floor New Lock & Cylinder | \$475.00 |
| Braun Management | 11 Broadway, N.Y. | Freight Car Gate | \$6,171.00 |
| Braun Management | 11 Broadway, N.Y. | Intercom Repairs | \$1,884.00 |
| Japanais | 111 East 18 th Street | Violation Work | \$700.00 |
| 45 -47 Crosby Street, N.Y. | 45 Crosby Street, N.Y. | Water Damage T & M | \$3,086.00 |
| Charles H. Greenthal | 318 East 15 th Street | Water Damage T & M | \$712.00 |
| Charles H. Greenthal | 318 East 15 th Street | Water Damage T & M | \$356.00 |
| WS Delancey Realty | 259 Banker Street, Bklyn. | Repair main Line Disconnect Switch | \$534.00 |
| 45 -47 Crosby Street, N.Y. | 45 Crosby Street, N.Y. | T & M | \$356.00 |
| 15 Pike Street | 15 Pike Street, N.Y. | Repair Micro Switch | \$445.00 |
| Charles H. Greenthal | 318 East 15 th Street | T & M | \$421.00 |
| Briarcliff Owners Corp. | 250 Gorge Rd. Fort Lee, N.J. | Handicapped Lift | \$658.00 |
| Miller & Miller | 2786 Bainbridge Avenue Bx. | Two (2) Year Test | \$850.00 |
| Miller & Miller | 96-09 66 th Avenue Qns.. | Two (2) Year Test | \$850.00 |
| Miller & Miller | 96-19 66 th Avenue Qns. | Two (2) Year Test | \$850.00 |
| Miller & Miller | 30 Park Terrace Bronx | Five (5) & Two (2) Year Test | \$1900.00 |
| Grace Church | 802 4 th Avenue | F&I new j-201 Key Switches | \$650.00 |
| Seagis JFK, LLC | 175-01 Rockaway Blvd. Qns. | LL#10 | \$300.00 |
| Palm Gardens | 615 Avenue C | Electrical Issues | \$502.00 |
| Miller & Miller | 425 West 57 th Street | Water Damage | \$1,350.00 |
| 295 Madison Avenue, N.Y. | 295 Madison Ave. | Street Car Gate | \$251.00 |
| Hard Rock Café | 1501 Broadway | T & M | \$815.00 |
| Palm Gardens | 615 Avenue C | Freight Car Doors | \$564.00 |
| RC DOLNER | 92 Greens & 109 Mercer Street | T & M Call | \$586.25 |

| | | | |
|---|--|--|-------------|
| Grace Church | 86 4 th Avenue | F&I new car shoes | \$1,905.00 |
| Crane Construction | 1172 Third Ave | Stand By Time | \$619.00 |
| Tudor Realty | 240 West 75 th Street, N.Y. | F & I new lock out key switch for 10 th floor | \$435.00 |
| Braun Management | 160 Broadway N.Y. | Two (2) Year safety test | \$850.00 |
| Charles H. Greenthal | 318 East 15 th Street | Street Lift T & M | \$3,399.00 |
| The Fortune Society | 630 Riverside Drive, N.Y. | F & I new valve | \$4,800.00 |
| U S Dreams | 1547 Pitkin Avenue, Bklyn. | Door Detector Car Top Box | \$1,120.00 |
| Walters & Samuels | 419 Park Avenue South | Traction Sheave & Ropes car #4 | \$34,880.00 |
| T. George Realty | 20 Greene Street, N.Y. | 4 th Floor Car Call Cut Out | \$790.00 |
| Grace Church | 86 4 th Avenue | Two (2) Year safety test | \$950.00 |
| Grace Church | 86 4 th Avenue | Violation Work | \$3,000.00 |
| Moinion Group | 295 Madison Avenue, N.Y. | Fire & Water Damage | \$64,491.00 |
| Moinion Group | 295 Madison Avenue, N.Y. | Fire & Water Damage | \$32,293.00 |
| Moinion Group | 295 Madison Avenue, N.Y. | Fire & Water Damage | \$21,752.00 |
| Rhodes Management | 43-31 39 th Street Qns., N.Y. | Hoist Motor Repair & Tests | \$9,000.00 |
| Walters & Samuels | 419 Park Avenue South N.Y. | Shaft Cleaning #4 Auto Freight | \$5,787.00 |
| 23 rd Street Realty Associates | 22-15 43 rd Ave Qns., N.Y. | Purchase Violations | \$796.00 |
| Braun Management | 11 Broadway New York, N.Y. | Freight Car Reschackling & Two Year Test | \$8,695.00 |
| Brown Harris Stevens | 129 Montague Street, Brooklyn | Two (2) Year Test | \$900.00 |
| Coldwater Creek | 1172 Third Avenue, N.Y. | Coldwater Creek Trouble Call | \$267.00 |

| | | | |
|-------------------------|---|------------------------------|------------|
| MaMa Mexico | 464 Sylvan Avenue Fort Lee, N.J. | Annual Tests | \$1,775.00 |
| Cuccina | 151 West 34 th Street N.Y. | Trouble call | \$399.00 |
| Charles H. Greenthal | 36 East 36 th Street N.Y. | ROA | \$465.00 |
| Moinion Group | 295 Madison Avenue N.Y. | Street Car Trouble Call | \$493.50 |
| Moinion Group | 295 Madison Avenue N.Y. | OT Generator Repairs | \$997.00 |
| ABH Realty | 130 Fenimore Street Brooklyn | Door Work | \$570.00 |
| ADI Management | 87-15 37 th Avenue Qns, N.Y. | Car Shoes | \$2,842.00 |
| Milbrook Properties | 210-230 West 107 th Street | Reschackle Ropes | \$2,635.00 |
| Buchbinder & Warren | 135 East 39 th Street | T&M Violation Repairs | \$3,332.00 |
| Braun Management | 11 Broadway New York, N.Y. | Overtime Hoist Ropes | \$5,202.00 |
| Briarcliff Owners Corp. | 250 Gorge Road Cliffside Park, N.J. | Motor Generator Repairs | \$9,816.00 |
| Brusco Realty | 252 West 91 st Street, N.Y. | Water damage | \$731.00 |
| Coldwater Creek | 1172 Third Avenue, N.Y. | Coldwater Creek Trouble Call | \$267.00 |
| Coldwater Creek | 1172 Third Avenue, N.Y. | Coldwater Creek Trouble Call | \$665.00 |
| Coldwater Creek | 1172 Third Avenue, N.Y. | Coldwater Creek Trouble Call | \$1,546.00 |
| Pigranel Management | 208 West 30 th Street N.Y. | Vandalism | \$493.00 |
| AFC Management | 37 Greenpoint Avenue Brooklyn | FDNY Damage | \$598.00 |

| | | | |
|---------------------------------|---|---|-------------|
| Cuccina | 151 West 34 th Street N.Y. | Machine repacking | \$768.00 |
| Metro Management | 84-10 101 st Street Queens, N.Y. | T&M restore service upon taking over building | \$3,178.00 |
| Walters & Samuels | 419 Park Avenue South | Freight car Service call | \$534.00 |
| Charles H. Greenthal Management | 235 East 49 th Street N.Y. | ROA Car on IND/SER | \$598.00 |
| Pigranel Management | 54 West 39 th Street N.Y. | Vandalism | \$665.00 |
| Miller & Miller | 94-20 66 th Avenue Qns. N.Y. | Door Check | \$385.00 |
| Dembitzer Residence | 48 East 74 th Street, N.Y. | Door Work | \$975.00 |
| Miller & Miller | 86-15 Elmhurst Ave. | Door Work | \$673.00 |
| Miller & Miller | 30 Park Terrace East | Main Machine Repairs | \$10,885.00 |
| T.George Realty | 20 Greene Street N.Y. | ECB VIOLATION | \$800.00 |
| AFC Management | 403-421 Avenue C Brooklyn | Auto Dialers | \$2,590.00 |
| 26 Court Street Associates | 26 Court Street Brooklyn | #8 car GAL Door Closer | \$3,762.00 |
| Waters & Samuels | 419 Park Ave South | Two Yr Test | \$900.00 |
| Waters & Samuels | 419 Park Ave South | F&I New Tillar Rope | \$2,648.00 |
| The Pinnacle Condo | 112-01 Queens Blvd. | CCTV Traveling cable | \$3,467.00 |
| Kings Village Apartments | 1165 East 54 th Street | Traveling Cable ripe out | \$8,367.00 |
| Moinion Group | 295 Madison Avenue, N.Y. | Fire & Water Damage | \$7,232.00 |
| Moinion Group | 295 Madison Avenue, N.Y. | Fire & Water Damage | \$53,163.00 |
| Sennesh Properties | 303 East 80 th Street | Pre Maintenance Work | \$4,325.00 |
| RA Cohen | Historic Front Street | 2Yr Tests | \$12,000.00 |
| Bronx YMCA | 2 Castle Hill Avenue | 2 Yr Test | \$900.00 |
| St. martins Housing | 65 West 90 th Street N.Y. | Main Machine Repairs | \$11,729.00 |

| | | | |
|---|---|---|-------------|
| Cook & Krupa | 221-15 43 rd Avenue, Qns. | DOB TESTS | \$2,850.00 |
| 45-47 Crosby Street Tennats Corp. | 45 Crosby Street New York | Sheave Repairs | \$5,425.00 |
| Metro Management | 84-10 101 st Street Qns, N.Y. | Door Detetors | \$3,800.00 |
| Adriatic Wood | 240 Alabama Avenue, Bklyn. | Two (2) Year Test | \$1,356.00 |
| SYNA | 2125 Center Avenue, Fort Lee | Move Job | \$1,356.00 |
| Moinian Group | 295 Madison Avenue N.Y. | Adjust safety & repair rails | \$1,645.00 |
| Arista Real Estate Holding | 151 Court Street Brooklyn | Two (2) Year Test | \$950.00 |
| Miller * Miller | 109-01 72 nd Road Qns | Door Check | \$385.00 |
| Melnick Management | 9 North Moore Street N.Y. | New Keys | \$144.00 |
| Cold water Creek | 1172 Third Avenue, N.Y. | Cab Pads | \$650.00 |
| Lewis & Murphy | 144-44 41 st Avenue Qns. | Cab Fan | \$575.00 |
| Mansfield Gardens | 3420 Ave H Brooklyn | Key switch vandalism | \$2,130.00 |
| Miller & Miller | 2665 Grand Concourse Bx. | Replace Vision Glass | \$332.00 |
| Extell Development | 305 East 46 th Street N.Y. | 12 th Floor door vandalized | \$890.00 |
| Extell Development | 305 East 46 th Street N.Y. | 12 th floor vandalized shaft door equipment | \$356.00 |
| Extell Development | 305 East 46 th Street N.Y. | False call | \$356.00 |
| Miller & Miller | 94-20 66 th Avenue Qns. | Car Door Gibs | \$390.00 |
| Miller & Miller | 109-01 72 nd Road | Two (2) year safety test | \$1,875.00 |
| Walters & Samuels | 419 Park Avenue South N.Y. | Two (2) Year tests | \$4,500.00 |
| Nathanson Construction | 166 Montague Street, Brooklyn | Partial removal of elevators | \$9,680.00 |
| RC Dolner | 184 Kent Avenue Brooklyn | File for elevator removal | \$17,250.00 |
| Hard Rock Café | 1501 Broadway N.Y. | Two (2) Year Hydro Test | \$1,600.00 |
| Four Seasons | 42-42 Colden | Violation Repairs | \$24,000.00 |

| Management | Street, Qns | | |
|---|--|--|-------------|
| WS Delancey | 259 Banker Street N.Y. | 2 & 5 Year Tests | \$3,340.00 |
| St. Martins Housing | 65 West 90 th Street N.Y. | OT REPAIRS | \$864.00 |
| Greenthal Management | 69 Gold Street N.Y. | Misc. repair | \$427.00 |
| Greenthal Management | 330 West 56 th Street | Service call | \$598.00 |
| | 43-18 Main Street Qns. | Service Call | \$811.00 |
| Cuccina | 151 West 34 th Street N.Y. | Vandalism | \$1,603.00 |
| Coldwater Creek | 1172 Third Avenue | Wiring Changes | \$864.00 |
| Walters & Samuels | 701 7 th Avenue N.Y. | Asst Building | \$712.00 |
| Brown Harris Stevens | 129 Montague Street Brooklyn | Assist Fire Safety Co. | \$408.00 |
| Greenthal Management | 235 East 49 th Street N.Y. | Stand By Mechanic | \$1,958.00 |
| Complete Music | 227 St. Marks Avenue Brooklyn | Freight Door Repairs | \$3,550.00 |
| Martin Edward Management | 220 / 226 East 29 th Street N.Y. | Vision Glass | \$350.00 |
| Mosbacher Properties | 257 West 17 th Street N.Y. | Furnish Keys | \$350.00 |
| Lewis & Murphy | 143-55 41 st Avenue Qns. | Cab Fan | \$575.00 |
| Mansfield Gardens | 3320 Avenue h | Door Pivot | \$385.00 |
| Miller & Miller | 2665 Grand Concourse Bx. | Replace door check | \$385.00 |
| ADI Mangemnet | 79-25 150 th Street Qns. | Door Gibs & cab mirrors | \$925.00 |
| Miller & Miller | 94-19 66 th Avenue Qns. | Door Check | \$385.00 |
| ADI Mangemnet | 79-25 150 th Street Qns. | Brake Coil | \$665.00 |
| 45-47 Crosby Street Tennats Corp. | 45 Crosby Street New York | Provide access for Supt to pump water | \$534.00 |
| Dafnonas | 92 Greene & 109 Mercer Street | Provide Keys | \$950.00 |
| Moore Street | 3 New York Plaza | Cab Dog Houses | \$15,000.00 |

| Developers | | | |
|----------------------------|----------------------------------|--|-------------|
| Seagris JFK LLC | 175-01 Rockaway Boulevard QNS. | Two (2) year Test | \$900.00 |
| RC DOLNERR | Greene & Mercer Streets | Repair Vandalized cabs | \$1,387.00 |
| American Development Group | 125 Baxter Street | Cab Pads | \$2,620.00 |
| Bluewoods Management | 385 Argyle Road | Door Check Lobby | \$385.00 |
| Braun Management | 11 Broadway | Purchase Violations | \$784.00 |
| Chelsea Art Museum | 556 West 22 nd Street | 2& 5 Yr Tests | \$2,300.00 |
| St. Martin's Tower | 65 West 90 th Street | Misc. Repairs – Guards & Anti Spin | \$3,788.00 |
| St. Martin's Tower | 65 West 90 th Street | Two (2) Year Tests | \$2,850.00 |
| AFC Management | 37 Greenpoint Avenue | Freight Door Repairs | \$1,100.00 |
| Pan Am Equities | 3 New York Plaza | Traveling Cable & Buffer | \$13,640.00 |
| Pan Am Equities | 3 New York Plaza | 2 & 5 yr Tests | \$6,000.00 |
| Braun Management | 11 Broadway | Car #5 car Sill | \$4,375.00 |
| Braun Management | 11 Broadway | Traction sheave, ropes & machine repairs | \$65,048.00 |
| Rock Rose Mgt. | 340 East 34 th Street | Water Damage | \$623.00 |
| Briarcliff | 250 Gorge Road | Vandalism | \$356.00 |
| Palm Gardens | 615 Avenue C | Vandalism | \$562.00 |
| Lenox Terrace Associates | 2186 5 th Avenue | Vandalism | \$797.00 |
| Rock Rose Mgt. | 340 East 34 th Street | Water Damage | \$665.00 |
| Pan Am Equities | 3 New York Plaza | Emergency Service | \$532.00 |
| Lenox Terrace Associates | 2186 5 th Avenue | Repair car door cladding | \$445.00 |
| Palm Beach | 2900 Bragg Street | Car on IND | \$797.00 |
| Halstead Management | 60 Remsen Street | Vandalism | \$1002.00 |
| Halstead Management | 60 Remsen Street | Vandalism | \$797.00 |
| Lenox Terrace Associates | 25 West 132 nd Street | Vandalized Buttons | \$399.00 |

| | | | |
|------------------------------|---|---|-------------|
| MaMa Mexico | 484 Sylvan Ave | Reprogram phone | \$776.00 |
| Frank Mueller | 38 east 57 th Street | Service Call | \$1,192.00 |
| Extell Development | 470 Broome Street | Clean Pit Debris | \$356.00 |
| Braun Management | 11 Broadway | 18 th Floor Lock Freight car | \$797.00 |
| Cold Water Creek | 1172 Third Ave | Dumb Waiter Repairs | \$532.00 |
| T. George Realty | 20 Greene Street | Pit Door left open By Others | \$365.00 |
| Braun Management | 11 Broadway | Freight cars | \$1,246.00 |
| Braun Management | 11 Broadway | Freight car | \$2,748.00 |
| Blue Gill Management | 2125 Centre Avenue | Main Line Power Shut Down By Bldg | \$445.00 |
| Grace Church | 86 th 4 th Avenue | ROA | \$797.00 |
| Braun Management | 11 Broadway | Freight car | \$612.00 |
| Grace Church | 802 Broadway | Secured illegal wiring | \$1,480.00 |
| Mansfield Gardens | 3310 Ave. | Door Check | \$560.00 |
| Orda Mgt. | 225 Park Avenue South | Bostwick Gate | \$5,250.00 |
| Braun Management | 160 Broadway | Main Line Power Issues | \$6654.00 |
| Miller & Miller | 32-85 33 rd Street | 5 th Floor door Work | \$584.00 |
| Miller & Miller | 145 Seaman Ave | Door Work 4 th Floor | \$385.00 |
| Miller & Miller | 30 park Terrace | Door Work 2 nd floor | \$385.00 |
| Bluewoods Management | 385 Argyle Road | Cab Mirror | \$385.00 |
| Armenian Cultural Associates | 69-23 47 th Avenue | Misc. Violation Repairs | \$2,400.00 |
| Charles H. Greenthal | 69 Gold Street | MG Repairs | \$21,831.00 |
| C.S. Management | 255 18 th Street | 2& 5 Yr Tests | \$3,500.00 |
| Lenox Terrace Associates | Complex | BMS | \$3,762.00 |
| YMCA | 211 Atlantic Ave | 2 Yr test | \$1,800.00 |
| Two Trees Development | 125 Court Street | 2 Yr tests | \$5,400.00 |
| Briarcliff Owners | 250 Gorge Road | Machine Repairs | \$10,200.00 |

| | | | |
|-------------------------|--|----------------------------|------------|
| Briarcliff Owners | 250 Gorge Road | Misc. repairs | \$3,838.00 |
| Walter & Samuels | 419 Park Avenue South, N.Y. | Gov cable Short | \$1,440.00 |
| | 130 Fenimore, Brooklyn | Misc. Violation Work | \$367.00 |
| Walter & Samuels | 30 East 40 th Street | Misc. Cab & Buffer Repairs | \$2,965.00 |
| Argo Management | 1349 Lexinton Ave. | Two (2) Yr Test | \$2,700.00 |
| Two Trees Management | 65 Washington Street, Brooklyn | Misc. Vio Work!! | \$1,450.00 |
| Lenox Terrace Complex | 2186 5 th Ave. New York | Mis-Use | \$332.00 |
| Lenox Terrace Complex | 2186 5 th Ave. New York | Mis-Use | \$445.00 |
| Lenox Terrace Complex | 470 Lenox Ave. New York | Mis - use | \$249.00 |
| Four Seasons Mgt. | 42-42 Colden Street, Flushing | ECB Violation Repairs | \$3,720.00 |
| Rhodes Mgt. | 43-31 39 th Street, Sunnyside, N.Y. | LL#10 -2008 | \$352.00 |
| Miller & Miller | 145 Seaman Ave. | ECB Violation Repairs | \$4,898.00 |
| Kings Village Apts. | 1199 E. 53 rd Street, Brooklyn | ROA / Call | \$731.00 |
| Chelsea Art Museum | 556 West 22 nd Street, N.Y. | Misc. Services | \$997.00 |
| | 175-05 Rockaway Blvd. | Misc. Work | \$860.00 |
| Chelsea Art Museum | 556 West 22 nd Street, N.Y. | Phone Line Issue | \$306.00 |
| | 22-15 43 rd Avenue | T&M | \$356.00 |
| Palm Beach Nursing Home | 2900 Bragg Street Brooklyn | Car on IND | \$798.00 |
| Palm Beach Nursing Home | 2900 Bragg Street Brooklyn | Car on IND | \$665.00 |
| | 1230 5 th Ave. New York | Vandalism | \$798.00 |
| Two Trees Development | 110 Livingston Street, Brooklyn | Door Adjustment Cars 5 & 6 | \$534.00 |
| Charles H. Greenthal | 301 East 21 st Street, N.Y. | Replace Cab Mirror | \$332.00 |
| Argo Management | 1349 Lexington Ave. | Misc. Repair | \$465.00 |

| | | | |
|-----------------------------|---|------------------------------|------------|
| Braun Management | 160 Broadway New York | Stand By Card Reader Install | \$356.00 |
| AFC Management | 37 Greenpoint Avenue, Brooklyn | Vandalism | \$822.00 |
| Wentworth Management | 65 West 90 th Street, N.Y. | O.T. Service Call | \$797.00 |
| Pigranal Management | 54 West 39 th Street, N.Y. | Vandalism | \$643.00 |
| Palm GARDENS | 615 AVENUE C, Brooklyn | Vandalism | \$356.00 |
| Langsam Property Management | 123 Baxter Street, N.Y. | Misc work as per Bldg. | \$267.00 |
| Argo Management | 1349 Lexington Ave. | Misc. Repair Mirror | \$493.00 |
| Armeanian Church | 69-23 47 th Avenue, N.Y. | Phone line Work | \$356.00 |
| Blue Gill | One University Plaza | Vandalism | \$267.00 |
| Lenox Terrace Complex | 470 Lenox Ave. New York | Modem Boards | \$1,190.00 |
| Walter & Samuals | 30 East 40 th Street New York | Cab Repairs | \$7,565.00 |
| Lenox Terrace Complex | 2186 5 th Avenue New York | VFAC DRIVE | \$8,500.00 |
| Miller & Miller | 2665 Grand Concourse, Bx. | Door Work | \$684.00 |
| Mansfield Gardens | All Bldgs!! | Violation Work | \$1,590.00 |
| Two Trees Management | 70 Washington Street, Brooklyn | Two (2) Yr Tests | \$2,850.00 |
| T George Realty | 176 Duane Street, N.Y. | "DMC" Board Upgrade | \$4,480.00 |
| Plymouth Management | 1215 Avenue M Brooklyn | 1215 Avenue M, Brooklyn | \$9,080.00 |
| Two Trees Management | 66 Water Street, Brooklyn | Two (2) Yr Test | \$900.00 |
| Braun Management | 11 Broadway New York | Hall Lantern Covers | \$1,747.00 |
| Roosevelt Square, LLC | 78-01 Roosevelt Ave. | Purchase Violations | \$336.00 |
| Miller & Miller | All Bldgs. | 2008 LL#10 (10 Bldgs.) | \$3,520.00 |
| Argo Management | 1349 Lexington Ave. New York | 2008 LL#10 | \$975.00 |

| | | | |
|----------------------------------|---|---|-------------|
| Miller & Miller | 2665 Grand Concourse, Bx. | Hoist Motor Bearing | \$5,259.00 |
| ADI Management | 43-07 39 th Place Jamaica Estates | Traction Sheave & Ropes | \$12,000.00 |
| Taconic Investments | 401 West 14 th Street, N.Y. | Extend COAX Cable | \$1,400.00 |
| Grace Church | 80 4 th Ave. N.Y. | 2008 LL#10 | \$352.00 |
| 51-02 LLC | 43-40 10 th Street | 2008 LL#10 | \$352.00 |
| Wentworth Management | 65 West 90 th Street, N.Y. | MPU Unit | \$5,580.00 |
| Lenox Terrace Complex | 10 West 135 th Street, N.Y. | Door Detector | \$2,200.00 |
| Lenox Terrace Complex | 470 Lenox Terrace | Vandalism | \$534.00 |
| Nathanson | 133 West 14 th Street, N.Y. | Bldg Power Issue | \$267.00 |
| 45 Crosby Street Tennants Assoc. | 45 Crosby Street | Assisted Supt for Access to shaft | \$356.00 |
| The Pinnacle Condo | 112-01 Queens Blvd. | Whisper Flex Guides | \$2,240.00 |
| Wentworth Management | 65 West 90 th Street | Violation Work / Kick Gibs | \$23,500.00 |
| Maxim Properties | 75-01 Broadway, Flushing | Hydro Repairs | \$2,450.00 |
| Maxim Properties | 75-01 Broadway, Flushing | Hydro Repairs | \$2,877.00 |
| Adriatic Wood Products | 240 Alabama Ave. | Misc. Work | \$1,316.00 |
| Sennesh Properties | 303 East 80 th Street, N.Y. | ROA | \$399.00 |
| Lenox Terrace Complex | 470 Lenox Terrace | Vandalism | \$600.00 |
| Lenox Terrace Complex | 470 Lenox Terrace | 17 th Floor call Button / Car #1 | \$375.00 |
| Rhodes Management | Rockville Center | Violations | \$3,520.00 |
| Lenox Terrace Complex | 2186 5 th Avenue New York | 3 rd & 6 th Floor COP Buttons | \$463.00 |
| | 92 Greene & 109 Mercer Streets | Removed Keys from Pit | \$267.00 |
| ADI Management | 79-25 150 th Street Qns. | Vandalism | \$607.00 |
| Jaffe Residence | 37 Kettle Pond Road | Misc. Repairs | \$534.00 |

| | | | |
|----------------------------|--|---|------------|
| | 338 East 49 th Street, N.Y. | Misc. Repairs | \$2,317.00 |
| Walter & Samuels | 260 72 nd Street N.Y. | Cab Mirror | \$450.00 |
| Walter & Samuels | 30 East 40 th Street | PVT Violations | \$7,723.00 |
| 295 Madison Realty | 295 Madison Avenue | 36 th Floor Fixtures | \$2,780.00 |
| Wentworth Management | 3178 Nostrand Ave. Brooklyn | Violation Work | \$1,295.00 |
| Rockrose Development | 340 East 34 th Street, N.Y. | Cab Mirror | \$650.00 |
| ADI Management | 43-07 39 th Place, Qns. | Violation Work | \$2,625.00 |
| Hard Rock Café | 1501 Broadway N.Y. | T & M Freight car | \$4,565.00 |
| 3 New York Plaza | | Lock Out Switch | \$532.00 |
| Poly Prep School | 50 Prospect Park West | Phone Issue | \$356.00 |
| Lenox Terrace Complex | 2186 5 th Avenue New York | 4 th Floor COP Buttons in cars 1 & 3 | \$451.00 |
| 3 New York Plaza | Car #2 | Repaired Door Clutch | \$685.00 |
| 295 Madison Realty | 295 Madison Ave. N.Y. | Assist Bldg with AC Unit | \$267.00 |
| Lenox Terrace Complex | 470 Lenox Avenue | Check Shaftway for Water Damage | \$267.00 |
| Cuccina @ Macy's | 151 West 31 st Street, N.Y. | Door Work | \$890.00 |
| Cuccina @ Macy's | 151 West 31 st Street, N.Y. | Door Work | \$731.00 |
| Blue Hotel | 370 4 th Avenue, Brooklyn | Remove Keys From Pit | \$267.00 |
| Cushman & Wakefield | 743 5 th Ave. New York | Shaft Cleaning | \$2,850.00 |
| RC Dolner Metrotech | 101 Willoughby Street, Brooklyn | Misc. Repairs | \$2856.00 |
| Argo Management | 1349 Lexington Ave. N.Y. | PVT Violation Work | \$890.00 |
| T. George Realty | 176 Duane Street, N.Y. | Solid State Starter Board | \$2,316.00 |
| Lewis & Murphy Real Estate | 143-55 41 st Avenue, Flushing | ECB VIOLATION WORK | \$3,225.00 |
| International Shoppes | 540 Rockaway Avenue, | Minor Repairs | \$250.00 |

| | | | |
|-------------------------|--|---|-------------|
| | Valley Stream | | |
| Walter & Samuels | 419 Park Avenue South, N.Y. | Vandalism | \$1,252.00 |
| Wentworth Management | 3178 Nostrand Ave., N.Y. | Remove Keys from Pit | \$267.00 |
| Hard Rock Café | 1501 Broadway | Repair Broken travel Lantern | \$286.00 |
| Jaffe Residence | 37 Kettle Pond Road | Misc. Repairs | \$445.00 |
| 259 Banker Street | 259 Banker Street | Broken interlock | \$651.00 |
| | 78-01 Roosevelt Ave | T7M repair | \$445.00 |
| Wentworth Management | 65 West 90 th Street, N.Y. | Overtime Service Call | \$731.00 |
| Braun Management | 11 Broadway New York | 9 th Floor Freight Car Door Lock | \$356.00 |
| | 3 New York Plaza | 12 th floor door Vandalized | \$2,008.00 |
| Dembitzer Residence | 48 east 74 th Street New York | T7M Repair | \$267.00 |
| Chelsea Art Museum | 556 West 22 nd Street, N.Y. | T&M repairs | \$445.00 |
| B. Dalton Bookstore | Roosevelt Field Mall | T&M | \$356.00 |
| | 3 New York Plaza, N.Y. | Vandalism | \$621.00 |
| Forest Green Management | 26 Court Street, Brooklyn | Door Closer | 3,100.00 |
| Grace Church | 86 th 4 th Avenue N.Y. | Key Switch | \$325.00 |
| Charles H. Greenthal | 69 Gold Street N.Y. | MG Repairs | \$21,831.00 |
| AFC Management | 37 Greenpoint Ave, Brooklyn | Misc. Repairs | \$1,100.00 |
| Bren Management | 51 Warren Street New York | Two (2) Yr Test | \$900.00 |
| Hard Rock Café | 1501 Broadway N.Y. | Two (2) Yr Tests | \$1600.00 |
| Briarcliff Owners | 250 Gorge Road Ft. Lee, N. J. | Worm & Gear | \$6,986.00 |
| Adriatic Wood Products | 240 Alabama Ave., Brooklyn | Two (2) Yr Test | \$822.00 |
| Lenox Terrace Complex | 45 West 13 th Street | Water Damage | \$711.00 |
| Rhodes Management | North Village | Inspection | \$900.00 |

| | | | |
|---------------------------------|----------------------------------|------------------------------|------------|
| Forest Green Management | One University Plaza | Emergency Lighting | \$1,602.00 |
| Moinion Group | 295 Madison Avenue, N.Y. | Balance Load Test | \$3,237.00 |
| Roosevelt Square | 78-01 Roosevelt Avenue | Hydro Test / Violation Work | \$950.00 |
| East Harlem Arts & Education | 1230 5 th Avenue | Vandalized Stop Switch | \$534.00 |
| Park South Lofts / Langsam | 43-45 30 th Street | ECB Violation Proper Signage | \$312.00 |
| Charles Greenthal | 35 East 35 th Street | Assist Camera Company | \$356.00 |
| 45 Crosby Street Tennants | 45 Crosby Street N.Y. | Keys | \$108.00 |
| ABH Realty | 130 Fenimore Street, Brooklyn | PVT Violation Misc. Work | \$367.00 |
| Machine Israel | 770 Eastern Parkway | Violation Repairs | \$2,600.00 |
| Machine Israel | 770 Eastern Parkway | Violation Repairs | \$950.00 |
| Walter & Samuels | 419 Park Avenue South | LL#10 -2008 | \$704.00 |
| Pigranel Management | 208 West 30 th Street | Debris from door | \$190.00 |
| T. George Realty | 79 Leonard Street | F&I Cab Mirror | \$987.00 |
| RA Cohen | 24 Peck Slip | ROA Service Call | \$797.00 |
| Charles H. Greenthal Management | 330 West 56 th Street | Removed Screws from Saddle | \$598.00 |
| Hard Rock Café | 1501 B'way | Cleaned Car Door Tracks | \$356.00 |
| Halstead Management | 60 Remsen Street | Door knocked off Track | \$665.00 |
| RA Cohen | Front Street | Reprogram Auto Dialers | \$306.00 |
| Braun Management | 11 Broadway | Repaired Door Lock | \$356.00 |
| Lenox Terrace Complex | 470 Lenox Avenue | Car#1 Temp Fix For Door Edge | \$267.00 |
| Tudor Realty | 65 West 13 th Street | Remounted Door | \$445.00 |
| Chelsea Art Museum | 556 West 22 nd Street | Reprogram Phone | \$893.00 |
| Chelsea Art Museum | 556 West 22 nd Street | Reprogram Phone | \$356.00 |
| Lansam Properties | 552 West 43 rd Street | Reprogram Phone | \$178.00 |

| | | | |
|--------------------------|----------------------------------|----------------------------------|-------------|
| Langsam Properties | 340-349 East 50th Street | Water Machine Room Floor | \$267.00 |
| Macy's Cuccina | 151 West 34 th Street | Cleared Ground | \$267.00 |
| Manchurion Brothers | 3 New York Plaza | Repaired Damaged Door Lock | \$757.00 |
| Manchurion Brothers | 3 New York Plaza | Cleaned Door Detectors | \$459.00 |
| Manchurion Brothers | 3 New York Plaza | Reset Power | \$697.00 |
| Manchurion Brothers | 3 New York Plaza | Cleaned Rocks Out of Door Tracks | \$267.00 |
| Ditmas Management | 143 -25 41 st Avenue | Door Check | \$390.00 |
| Pigranal Management | 208 West 30 th Street | Freight Door Work | \$18,500.00 |
| The Shine Group | 866 Eastern Parkway | ROA | \$634.00 |
| Musso Properties | 59-21 Marathon Parkway | Replaced Rotted Metal | \$591.00 |
| Mama Mexico | 464 Sylvan Avenue | Repaired Wheel Chair Lift | \$1,394.00 |
| Scott Jaffe | 37 Kettle Pond Road | Repaired Traveler | \$475.00 |
| St. Martin's Tower | 65 West 90 th Street | Misc. Repair | \$423.00 |
| Nathanson Construction | 133 West 14 th Street | Misc. Work | \$1,801.00 |
| Lenox Terrace Apartments | 2186 5 th Avenue | Urine Issue | \$1,521.00 |
| Two Trees Management | 110 Livingston Street | Assist in camera Installation | \$712.00 |
| Two Trees Management | 110 Livingston Street | Assist in camera Installation | \$1,425.00 |
| American Development | 552 WEST 43 RD Street | PVT Violation Work | \$3000.00 |
| Miller & Miller | 96-09 66 th Avenue | Door Work | \$765.00 |
| Miller & Miller | 65-60 Booth Street | ECB Violation Work | \$2,100.00 |
| Argo Management | 1349 Lexington Avenue | Shaftway Limit Switches | \$3,500.00 |
| Braun Management | 160 Broadway | Door Detector Edge | \$2,300.00 |
| St. Martin's Tower | 65 West 90 th Street | 2 nd Floor track | \$2,275.00 |

| | | | |
|-----------------------|----------------------------------|---|-------------|
| St. Martin's Tower | 65 West 90 th Street | Intercom | \$29,913.00 |
| Scott Jaffe | 37 Kettle Pond Road | New Traveling Cables | \$3,475.00 |
| The Berkshire Bank | 4 East 39 th Street | Hoist Cables | \$8,019.00 |
| The Berkshire Bank | 4 East 39 th Street | LL#10, 2Yr & 5 Yr Test | \$1,925.00 |
| Chelsea Art Museum | 556 West 22 nd Street | LL#10 | \$650.00 |
| Dafonas Management | 109 Mercer Street | Unit 4 Lock & Keys | \$870.00 |
| Lenox Terrace Complex | 470 Lenox Avenue | Car #1 – Replace and properly secure Car Saddle | \$870.00 |
| Mansfield Gardens | 3310 Avenue H | 3 rd Floor Shaft Door | \$385.00 |
| KBF | 164 Kent Avenue | Vandalism | \$1,532.00 |
| Mansfield Gardens | 3420 Avenue H | Replace 5 Vandalized Key Switches | \$1,560.00 |
| Miller & Miller | 32-85 33 rd Street | ECB Violations | \$4,498.00 |
| Bluewoods Management | 385 Argyle Road | Cab pads | \$925.00 |
| Walter & Samuels | 15 East 26 th Street | Open Order Repairs | \$20,000.00 |
| Braun Management | 11 Broadway | Freight car Key switch | \$350.00 |
| Braun Management | 11 Broadway | Card Reader Security | \$17,400.00 |
| Palm Gardens | 615 Avenue C | ECB Violation | \$1,444.00 |
| Two Trees Management | 81 Washington Street | 2Yr Test | \$1,700.00 |
| Evans Residence | 240 East 74 th Street | Stand By | \$309.00 |
| Wydra Management | 220 east 29 th Street | Vandalism | \$12,902.39 |
| | | | |
| ADI Management | 87-15 37 th Avenue | Door Hinges | \$750.00 |
| Two Trees | 125 Court Street | Misuse | \$423.00 |
| American Development | 125 Baxter Street | FDNY Shut Cars Down | \$285.00 |
| Miller & Miller | 94-19 66 th Avenue | Blocked Out Basement Car & Hall Call | \$380.00 |
| T. George Realty | 119 Chambers Street | Misc. Door Repairs | \$285.00 |

| | | | |
|---------------------------------|----------------------------------|------------------------------------|-------------|
| Walter & Samuels | 419 Park Avenue South | Misc. trouble call | \$846.00 |
| East Harlem Arts | 1230 5 th Avenue | Check Generators | \$916.00 |
| WBM 295 Madison LLC | 295 Madison Ave | Screw in saddle | \$285.00 |
| JZ Cutter Management | 98 Cuttermill Road, Great Neck | Remove Debris From Track | \$845.00 |
| KBF | 164 Kent Avenue | Vandalism | \$570.00 |
| Braun Management | 11 Broadway | Service Car / Car Switch | \$190.00 |
| Cooper Square Realty | 92 Chambers Street | Travel Lanterns | \$490.00 |
| Pigranel Management | 208 West 30 th Street | Repairs due to 2 & 5 Year tests | \$4515.00 |
| Palm Gardens Nursing Home | 615 Avenue C | Vandalism / Service Car | \$3,548.00 |
| Grace School | 86 4 th Avenue | Misc. OT Maintenance | \$4,344.00 |
| Langsam Properties | 343 -349 50th Street | Water Damage | \$14,560.00 |
| T. George Realty | 119 Chambers Street | Misc. Open Order repairs | \$1,512.00 |
| T. George Realty | 79 Leonard Street | 4 th Floor Door Check | \$820.00 |
| Miller & Miller | 94-19 66 th Avenue | Door Check | \$390.00 |
| Grace Church | 86 4 th Avenue | Handi lift Door Check | \$3,108.00 |
| Pigranal Management | 208 West 30 th Street | 2 & 5 Year test repairs | \$1,400.00 |
| Cucina & Co. | 151 West 34 th Street | Stand By Mechanic | \$380.00 |
| Community Access | 1022 Reverend james A Polite | New Encoder | \$6,375.00 |
| ADI Management | 43-07 39 th Place | New Governor / ECB Violation | \$5,938.00 |
| Garden View Plaza Condo | 43-18 Main Street | 2 & 5 year Test | \$4,300 |
| HK Management | 99 Gold Street | Emergency Light | \$700.00 |
| Charles H. Greenthal Management | 330 West 56 th Street | 11 th Floor Hall Button | \$650.00 |
| RC Dolner | 101 Willoughby Street | Expedited Test | \$2,332.00 |
| Walter & Samuels | 30 east 40 th Street | Pit Switch / Auto Dialer | \$6,156.00 |
| US Dream | 1547 Pitkin Avenue | Soft Starter | \$3,680.00 |

| | | | |
|--------------------------------|-----------------------------------|--------------------------------|--------------|
| Palm Beach Nursing Home | 615 Avenue C | Service Car / LL#10 | \$352.00 |
| Shawmut Design | 401 West 14 th Street | Relocate Shaft Doors | \$22,806.00 |
| WBM 295 Madison Avenue | 295 Madison Avenue | Overtime Repairs | \$1,064.00 |
| Chelsea Art Museum | 556 West 22 nd Street | LOCK UP VIOLATIONS | \$350.00 |
| KBF | 184 Kent Avenue | Water Damage | ? |
| WBM 295 Madison Avenue | 295 Madison Avenue | MR Upgrade | \$205,000.00 |
| WBM 295 Madison Avenue | 295 Madison Avenue | Door Check | \$685.00 |
| Lenox Terrace | 470 Lenox Avenue | Door Detector / Car #3 | \$2,200.00 |
| East Harlem Arts & Education | 1230 5 th Avenue | Door Detector | \$2,200.00 |
| Chelsea Art Museum | 556 West 22 nd Street | 2 & 5 Yr Tests | \$2,300.00 |
| 26 Court Street Associates LLC | 26 Court Street | Shaftway Mesh | \$3,510.00 |
| Miller & Miller | 10 Park Terrace | Traveling Cable | \$2,600.00 |
| Miller & Miller | 425 West 57 th Street | Traveling Cable | \$2,600.00 |
| Miller & Miller | 2665 Grand Concourse | Traveling Cable | \$5,200.00 |
| Charles H. Greenthal | 301 East 21 st Street | Shaft Cleaning / Service Cars | \$16,230.00 |
| Dermot Realty Management | 230 West 107 th Street | Door Pivot | \$450.00 |
| Studio ADR | 259 Banker Street | LL#10 | \$352.00 |
| Eighteen properties | 255 18 th Street | LL#10 | \$352.00 |
| Cushman & Wakefield | 743 5 th Avenue | Violation Repairs | \$3,912.00 |
| Mansfield Gardens | 3320 Avenue H | Door Hinge | \$415.00 |
| Miller & Miller | 94-19 66 th Avenue | 2008 LL#10 | \$352.00 |
| Miller & Miller | 2665 Grand Concourse | Mirror & Brake linings | \$5,365.00 |
| Braun Management | 11 Broadway | Card Reader Interface | \$17,400.00 |
| Guild for Exceptional Children | 260 68 th Street | Piston Packing / Pressure Test | \$4,725.00 |

| | | | |
|-------------------------|---|----------------------------|-------------|
| Audemars Piguet | 40 East 57 th Street | Misc. Hydro Repairs | \$7,955.00 |
| Washington Group | 45 Main Street | 2 Yr Tests | \$1,900.00 |
| Washington Group | 55 Washington | 2 Yr Tests | \$950.00 |
| Jaffe Residence | 37 Kettle Pond Road | Traveling Cable | \$7,655.00 |
| Palm Beach Nursing Home | 615 Avenue C | Water Damage | \$2,765.00 |
| Sigansky Residence | 53 East 80 th Street | Stand By Mechanic | \$501.00 |
| Moore Street Developers | 3 New York Plaza | Vandalism | \$478.00 |
| Mansfield Gardens | 3420 Avenue H | Vandalism Key Switches | \$1,560.00 |
| Charles H. Greenthal | 301 East 21st Street | Water Damage / Fire | \$5,590.00 |
| Miller & Miller | 2665 Grand Concourse | Assisted Camera Company | \$380.00 |
| St. Paul's Church | 263 West 86 th Street | Stand By Mechanic | \$570.00 |
| Grace Church School | 86 th 4 th Avenue | Repaired shorted Door Lock | \$855.00 |
| Walter & Samuels | 15 East 26 th Street | Remedial Repairs | \$26,400.00 |
| Walter & Samuels | 15 East 26 th Street | 6 & 7 Cars Guide Shoes | \$5,168.99 |
| Walter & Samuels | 15 East 26 th Street | Open PO | \$20,000.00 |
| Walter & Samuels | 15 East 26 th Street | Open PO | \$25,000.00 |
| Walter & Samuels | 15 East 26 th Street | Open PO | \$30,000.00 |
| Walter & Samuels | 15 East 26 th Street | Open Order Call | \$591.00 |
| Walter & Samuels | 15 East 26 th Street | Open Order Call | \$570.00 |
| Walter & Samuels | 15 East 26 th Street | Open Order Call | \$864.00 |
| Shawmut Design | 401 West 14 th Street | Change Order | \$3,040.00 |
| Two Trees Development | 65 Washington St. | Violation Work | \$500.00 |
| Shawmut Design | Apple / Broadway | Misc. Repair Open Order | \$10,000.00 |
| Palm Gardens | 615 Avenue C | LL#10 2008 | \$325.00 |

| | | | |
|--------------------------|---------------------------------------|-----------------------------|------------|
| Arista Holding | 151 Court Street | LL#10 -2008 | \$325.00 |
| Miller & Miller | 2665 Grand Concourse | Car#2 -- Door repairs | \$395.00 |
| Eider Realty | 16 west 37 th Street, N.Y. | Court Hearing ECB Violation | \$500.00 |
| Charles H. Greenthal | 120 East 36 th Street | Emergency repairs | \$775.00 |
| St. Martins Tower | 65 West 90 th Street | Overtime Repair Work | \$705.00 |
| Moore Street Development | 3 New York Plaza | Door off Track | \$525.00 |
| Rhodes mgt. | 43-31 39 th Place | Misc. repairs | \$285.00 |
| Japanais | 111 East 18 th Street | Violation Work | \$380.00 |
| Lenox Terrace | 10 west 35 th Street | Building Electric Issue | \$502.00 |
| Kings Village Apartments | 1199 East 53 rd Street | A- Side ROA | \$775.00 |
| St. Martins Tower | 65 West 90 th Street | Cab Mirrors | \$925.00 |
| Forest Green Management | 26 Court Street | Misc Call | \$475.00 |
| Plymouth Mgt. | 1215 Ave. M | Vandalism | \$613.00 |
| Palm Gardens | 615 Avenue C | Rehung Freight Door | \$502.00 |
| St. Martins Tower | 65 West 90 th Street | Cab Mirrors | \$380.00 |
| Coldwater Creek | 1172 3 rd Avenue | Misc. Service call | \$380.00 |
| Tudor Realty | One Main Street | Misc. Call | \$845.00 |
| Briarcliff Owners | 250 Gorge Road | Building Power | \$475.00 |
| Palm Gardens | 615 Avenue C | Rehung Freight Door | \$285.00 |
| Palm Gardens | 615 Avenue C | Rehung Freight Door | \$475.00 |
| Studio ADR | 259 Banker Street | Door Repair | \$475.00 |
| Kings Village Apartments | 1199 East 53 rd Street | Building Power Issue | \$496.00 |
| 45 Crosby Street Tenants | 45 Crosby Street | Excessive heat in MR | \$683.00 |
| Mid Boro Mgt. | 112-01 Queens Blvd. | Door Obstruction | \$380.00 |
| Braun management | 11 Broadway | Freight Car Repair | \$916.00 |
| Chelsea Art Museum | 556 West 22 nd Street | Misc. call | \$282.00 |
| St. Martins Tower | 65 West 90 th Street | Car #1 MPU | \$5,850.00 |

| | | | |
|--------------------------|-----------------------------------|----------------------------------|-------------|
| Taconic | 401 West 14 th Street | Relace 2 Key switches | \$500.00 |
| Miller & Miller | 30 Park Terrace | Door Check | \$425.00 |
| Dermot Realty Management | 230 West 107 th Street | 5 th Floor Door Check | \$450.00 |
| Little Sisters | 333 East 115 th Street | 2 Yr Test | \$950.00 |
| Miller & Miller | 94-20 66 th Avenue | Violation Repairs | \$1,975.00 |
| Miller & Miller | 65-84 Booth Street | Violation Repairs | 3,600.00 |
| Miller & Miller | 109-01 72 nd Road | Violation Proposal | \$475.00 |
| Miller & Miller | 30 Park Terrace | Traveling video Cable | \$2,600.00 |
| Lewis & Murphy | 42040 Bowne Street | LL#10 Violations | \$750.00 |
| Grace Church | 802 Broadway | Security Mirror | \$1,200.00 |
| Bric Art Center | 647 Fulton Street | LL#10 2008 | \$352.00 |
| Taconic | 401 West 14 th Street | Shaft Cleaning | \$3,360.00 |
| St. Martins Tower | 65 West 90 th Street | Car #2 MPU | \$5,850.00 |
| Maxwell Kates | 65 West 13 th Street | Violation Repairs | \$4,500.00 |
| Tudor Realty | 240 West 75 th Street | 2 Yr Test | \$950.00 |
| St. Martins Tower | 65 West 90 th Street | Violation Proposal | \$1,800.00 |
| Wydra Realty | 8313 Bay Parkway | Door Check lobby | \$400.00 |
| The Berkshire Bank | 4 East 39 th Street | Violation Repairs | \$2,350.00 |
| HK Management | 99 Gold Street | ECB Violation Court Fee | \$500.00 |
| HK Management | 99 Gold Street | ECB Violation Repairs | \$5,372.00 |
| HK Management | 99 Gold Street | Brake Switch | \$5,372.00 |
| Taconic | 401 West 14 th Street | Cab Pads | \$1,200.00 |
| Northern Manhattan Rehab | 116 East 125 th Street | Violation Proposal Work | \$36,300.00 |
| Miller & Miller | 94-20 66 th Ave | Basement Door Check | \$425.00 |
| Miller & Miller | 86-15 Elmhurst Avenue | 2 & 5 Yr Tests | \$2,250.00 |
| Langsam Properties | 125 Baxter Street | 2 Yr Test | \$950.00 |
| Forest Green | 26 Court Street | Ash Lift Violation | \$4,961.00 |

| | | | |
|--------------------------|-----------------------------------|---|------------|
| Management | | | |
| Palm Gardens | 615 Avenue C | Debris in Door | \$380.00 |
| Dr. Brandt | 148 east 74 th Street | Hydro Oil | \$570.00 |
| Walter & Samuels | 15 East 26 th Street | Passenger #2 / Door Blocked | \$377.00 |
| Metro Tech | 101 Willoughby Street | Responded to call on the 2 & 4 Car Building had no keys to MR | \$775.00 |
| Braun Management | 11 Broadway | Freight car Misc. | \$190.00 |
| Briarcliff Owners | 250 Gorge Road | Car #2 Door knocked out | \$950.00 |
| Studio ADR | 259 Banker Street | Door Issue | \$380.00 |
| Langsam Properties | 1610 Dekalb Ave. | Building Power Issue | \$570.00 |
| Lenox Terrace | 45 West 132 nd Street | Vandalism / Lobby button | \$648.00 |
| Chelsea Art Museum | 556 West 22 nd Street | Door Work | \$282.00 |
| Walter & Samuels | 15 East 26 th Street | Car # 5 Construction debis | \$285.00 |
| ADI Management | 79-25 150 th Street | LL#10 Violation | \$638.00 |
| Two Trees Management | 20 Jay Street | 2 Yr Test | \$1,500.00 |
| Tudor Realty | One Main Street | Car # 3 Lighting for car, Building Issue | \$564.00 |
| Two Trees Development | 70 Washington | Cab pad stuck between car door | \$308.00 |
| Kings Village Apartments | 1270 East 51 st Street | ROA | \$528.00 |
| WBM 295 Madison Ave | 295 Madison Ave | Reinstall Door Motor | \$760.00 |
| 2664 Pitkin Avenue LLC | 2644 Atlantic Avenue | Misc Repairs | \$1,140.00 |
| Braun Management | 11 Broadway | Car # 6 Bldg main Line | \$380.00 |
| Palm Gardens | 615 Avenue C | Freight car | \$1,233.00 |
| T. George Realty | 119 Chambers Street | Open order repair | \$190.00 |
| KBF | 164 Kent Avenue | Previous Water Damage | \$1,045.00 |
| Pitkin Avenue Realty | 1547 Pitken Ave. | Bad Starter Unit | \$570.00 |
| Palm Gardens | 615 Avenue C | Freight car | \$380.00 |

| | | | |
|-------------------------|----------------------------------|----------------------------|------------|
| Two Trees Development | 125 Court Street | Car on IND | \$423.00 |
| Forest Green Management | One University | Smoke Condition | \$432.00 |
| Walter & Samuels | 30 East 40 th Street | Safety Plate | \$545.00 |
| Chelsea Art Museum | 556 West 22 nd Street | Debris in saddle at Street | \$916.00 |
| East Harlem Arts | 1230 5 th Avenue | Debris in saddle | \$1,077.00 |
| Braun management | 11 Broadway | Freight Car Repair | \$916.00 |
| Tudor Realty | One Main Street | MIS USE CALL | \$740.00 |
| Braun management | 11 Broadway | Freight Car Repair | \$285.00 |
| Briarcliff | 250 Gorge Road | Building Power Issue | \$570.00 |
| AFC Management | 409 Avenue C | Water Damage | \$2,893.00 |
| WBM 295 Madison Ave | 295 Madison Ave | Leveling Head | \$855.00 |
| Lenox Terrace | 25 West 132 nd Street | Excessive Heat | \$356.00 |
| Hard Rock café | 1501 Broadway | Misc Door Work | \$285.00 |
| Lewis & Murphy | 143-55 41 st Avenue | Excessive Heat | \$705.00 |
| St. Martins Tower | 65 West 90 th Street | Assist Plumber | \$1,140.00 |
| WBM 295 Madison Ave | 295 Madison Ave | Swoop Door Motors | \$1,470.00 |
| KBF | 164 Kent Avenue | Water Damage | \$3,139.00 |
| Langsam Properties | 552 West 43 rd Street | Overtime Repairs | \$5,372.00 |
| Cooper Square Realty | 92 Chambers Street | Guide Shoes O.T. | \$4,698.00 |
| Mansfield Gardens | 33-20 Avenue H | Door Checks | \$1,143.00 |
| KBF | 164 Kent Avenue | Water damage | \$1,960.00 |
| Chelsea Art Museum | 556 West 22 nd Street | 2008 LL#10 | \$350.00 |
| ADI Management | 87-15 37 th Avenue | Door Check & Hinge | \$750.00 |
| Pitkin Avenue Realty | 1547 Pitken Ave. | Bad Starter Unit | \$4,737.00 |
| Walter & Samuels | 15 East 26 th Street | Pepack & reseal machines | \$2,738.00 |

| | | | |
|----------------------------|------------------------------------|-----------------------------------|-------------|
| HK Organization | 99 Gold Street | 2 Yr Safety Test | \$1,900.00 |
| Miller & Miller | 10 Park Terrace | Violation proposal | \$4,725.00 |
| MAMA Mexico | 464 Sylvain Avenue | Tests | \$1,120.00 |
| Braun Management | 11 Broadway | Violation Repair | \$850.00 |
| Langsam Properties | 43-45 East 30 th Street | Cab Mirror | \$675.00 |
| T. George Realty | 20 Green Street | Street level Entrance | \$12,204.00 |
| T. George Realty | 79 Leonard Street | Door Check | \$425.00 |
| 26 Court Street Associates | 26 Court Street | 2 yr Test | \$950.00 |
| Eider Realty | 16 West 37 th Street | Violation Repairs | \$5,705.00 |
| Walter & Samuels | 419 Park South | Replace key locks | \$800.00 |
| Langsam Properties | 125 Baxter Street | Violation Proposal | \$2,590.00 |
| 24-26 Warren Street | 24 Warren Street | 2008 LL#10 | \$352.00 |
| Miller & Miller | 2665 Grand Concourse | 2 Yr test | \$1,900.00 |
| Two Trees Development | 110 Livingston Street | 12 th Floor shaft Work | \$3,662.00 |
| Rosie's B'way Kids | 445 West 45 th Street | Violation Purchase | \$764.00 |
| T. George Realty | 20 Greene Street | 2 Yr Test | \$950.00 |
| | | | |
| Walter & Samuels | 15 East 26 th Street | Misc. Repairs | \$2,712.00 |
| Walter & Samuels | 15 East 26 th Street | Misc. Repairs | \$5,591.00 |
| K. Backus & Associates | 647 Fulton Street | 2 & 5 Year Tests | \$2,625.00 |
| Mercer Greene Condo | 92 Greene & 109 Mercer Street | Shaft Cleaning | \$4,400.00 |
| Mercer Greene Condo | 92 Greene & 109 Mercer Street | Two (2) Year Test | \$1,950.00 |
| Walter & Samuels | 15 East 26 th Street | Misc. Repairs | \$1,514.00 |
| Walter & Samuels | 15 East 26 th Street | Misc. Repairs | \$5,198.00 |
| Greenwich Condominium | 65 West 13 th Street | Cab pads | \$950.00 |

| | | | |
|----------------------------|----------------------------------|---------------------------------------|-------------|
| Briarcliff Condo | 250 Gorge Road | Traveling Cable / Video | \$13,900.00 |
| 26 Court Street Associates | 26 Court Street | Shaft Cleaning /Car #3 | \$3,000.00 |
| Charles H. Greenthal | 69 Gold Street | Emergency Phones | \$12,800.00 |
| Braun Management | 11 Broadway | Violation Work | \$1,609.00 |
| Braun Management | 11 Broadway | Freight Car / Service Call | \$1,728.00 |
| Braun Management | 11 Broadway | Freight Car / Service Call | \$570.00 |
| Two Trees | 55 Washington Street | 2 & 5 Year Tests | \$6,300.00 |
| Two Trees | 20 Jay Street | Door Hold Circuitry | \$1,120.00 |
| Two Trees | 55 Washington Street | Violation Work | \$6,650.00 |
| Two Trees | 45 Main Street | Tests / 2 & 5 | \$4,200.00 |
| Two Trees | 25 Washington Street | Violation Work | \$500.00 |
| Two Trees | 30 Washington Street | Violation Work | \$4,850.00 |
| Office 606 Design | 24-26 Warren Street | Temp Car Permit | \$2,700.00 |
| Two Trees | 70 Washington Street | Cab Fan | \$650.00 |
| Two Trees | 125 Court Street | Cab Fan | \$650.00 |
| Two Trees | 30 Main Street | 2 Year Safety Tests | \$1,900.00 |
| Rhodes Management | 43-31 39 th Street | ECB Violation Repairs | \$750.00 |
| Cucina & Co. | 151 West 34 th Street | 5 Yr Test & Car Handle | \$2,600.00 |
| Miller & Miller | 32-85 33 rd Street | Guide Shoes | \$1,300.00 |
| Braun Management | 160 Broadway | Service Call | \$705.00 |
| Penmark Realty Corp. | 164 Kent Avenue | Service Call / Car #2 | \$916.00 |
| Braun Management | 160 Broadway | Service Call / Building Power Issue | \$648.00 |
| Langsam Properties | 1610 Dekalb Avenue | Service Call | \$665.00 |
| Lenox Terrace | 470 Lenox Avenue | Service Call Reprogram Phones Again!! | \$502.00 |
| AKAM Management | 161 Duane Street | Service Call / Dirt | \$285.00 |

| | | | |
|-----------------------------|----------------------------------|---|-------------|
| Briarcliff Owners | 250 Gorge Road | Emergency Phones | \$1,396.00 |
| Mansfield Gardens | 3320 Avenue H | Door Check & Pivot | \$518.00 |
| Japanias | 111 East 18 th Street | Service Call / Gate | \$705.00 |
| Two Trees | 65 Washington Street | Emergency Repairs | \$4,410.00 |
| Two Trees | 20 Jay Street | Vandalism | \$2,098.00 |
| Two Trees | 110 Livingston Street | 2 year Test | \$950.00 |
| St. Martins Tower | 65 West 90 th Street | Leveling System | \$11,568.00 |
| Taconic Investors | 401 West 14 th Street | Cab Pads | \$1,200.00 |
| Greenwich Condominium | 65 West 13 th Street | 2 Year Safety Test / 1P41758 | \$1,950.00 |
| Brown Harris Stevens | 129 Montague Street | Violation Work | \$350.00 |
| St. Martins Tower | 65 West 90 th Street | Leveling System / Car #1 | \$2,844.00 |
| Miller & Miller | 10 Park Terrace | Stand By Mechanic | \$760.00 |
| Rhodes Management | 43-31 39 th Street | Additional Repair Work To Previous proposal | \$6,000.00 |
| Madison Square Boys & Girls | 240 Nassau Street | Vandalism | \$807.00 |
| Chelsea Art Museum | 556 West 22 nd Street | Emergency Governor Repairs | \$5,652.00 |
| Moore Street Developers | 3 New York Plaza | Water Damage | \$7,540.00 |
| Penmark Management | 31 West 11 th Street | Eliminated Car Chime | \$285.00 |
| Brown Harris Stevens | 360 West 11 th Street | Water Damage | \$5,635.00 |
| ADI Management | 79-25 150 th Street | Vision Panel | \$638.00 |
| Saint Paul's Church | 263 West 86 th Street | 2 Year Hydro Test | \$900.00 |
| St. Martins Tower | 65 West 90 th Street | Service Call | \$916.00 |
| St. Martins Tower | 65 West 90 th Street | Service Call | \$987.00 |
| ADI Management | 79-25 150 th Street | Building power Issue | \$475.00 |
| Palm Gardens | 615 Avenue C | Added Hydro Oil | \$385.00 |

| | | | |
|-------------------------|---|---|------------|
| Walter & Samuels | 15 East 26 th Street | Misc. Repairs | \$282.00 |
| Braun Management | 160 Broadway | Service Call / 6 Maiden Lane Manual Freight Car | \$190.00 |
| Moore Street Developers | 3 New York Plaza | Vandalism | \$1,177.00 |
| Halstead Management | 60 Remsen Street | Miss Call | \$634.00 |
| Moore Street Developers | 3 New York Plaza | Vandalism | \$380.00 |
| WBM 295 Madison Avenue | 295 Madison Avenue | Car #2 Shots from previous Water Damage | \$3,248.00 |
| Two Trees | 55 Washington Street | Vandalism | \$733.00 |
| Charles H. Greenthal | 36 East 36 th Street | False Call Car on Independent | \$916.00 |
| Palm Gardens | 615 Avenue C | Door Detectors / Waxed Over | \$683.00 |
| Mansfield Gardens | 3320 Avenue H | Repaired Cab Lighting | \$570.00 |
| Grace Church | 86 th 4 th Avenue | Adjusted Hall Door | \$285.00 |
| Penmark Realty | 164 Kent Avenue | 17 th Floor hall Lantern | \$324.00 |
| Office 606 Design | 24-26 Warren Street | Piston packing | \$5,967.00 |
| Miller & Miller | 10 Park Terrace | Cab Fan | \$465.00 |
| Langsam Properties | 43-45 East 30 th Street | Water Damage | \$1,050.00 |
| Walter & Samuels | 15 East 26 th Street | Misc. Repairs | \$190.00 |
| Walter & Samuels | 15 East 26 th Street | Misc. Repairs | \$486.00 |
| St. Martins Tower | 65 West 90 th Street | Service Call | \$475.00 |
| St. Martins Tower | 65 West 90 th Street | Service Call | \$324.00 |
| Japanias | 111 East 18 th Street | Service Call / Gate | \$697.00 |
| Braun Management | 11 Broadway | Freight Car | \$705.00 |
| Dodge YMCA | 225 Atlantic Ave. | ROA | \$475.00 |
| Braun Management | 11 Broadway | Freight Car | \$855.00 |
| Braun Management | 11 Broadway | Freight Car | \$285.00 |
| St. Martins Tower | 65 West 90 th Street | Service Call / car #1 MPU Processor | \$760.00 |

| | | | |
|-----------------------------------|-----------------------------------|---|--------------|
| DWM Facilities | B. Dalton Books | Service Call | \$475.00 |
| Brown Harris Stevens | 129 Montague Street | Stand By Mechanic | \$380.00 |
| Miller & Miller | 10 Park Terrace | Car Top damaged By Others and caused Shorts | \$5,290.00 |
| Miller & Miller | 96-09 66 th Avenue | Door Check | \$425.00 |
| Braun Management | 160 Broadway | OT – Selector Tape | \$1,050.00 |
| Charles H. Greenthal | 32 West 82 nd Street | Violation Repair | \$2,700.00 |
| Briarcliff Owners | 250 Gorge Road | Car Position Indicator | \$4,200.00 |
| St. Martins Tower | 65 West 90 th Street | Leveling Sensor Board | \$2,844.00 |
| Guild For Exceptional Children | 1273 57 th Street | 2 Year Test | \$975.00 |
| K. Backus & Associates | 647 Fulton Street | Purchase Violations | \$686.00 |
| Walter & Samuels | 15 East 26 th Street | Water Damage | \$24,512.00 |
| Walter & Samuels | 15 East 26 th Street | | \$2,712.00 |
| Little Sisters | 333 East 115 th Street | 2 Year Test | \$950.00 |
| Maxwell Kates | 65 West 13 th Street | F&I Reverse Phase Monitoring System | \$3,160.00 |
| Roosevelt Square | 78-01 Roosevelt Ave | 2008 LL#10 | \$352.00 |
| Two Trees | 81 Washington Street | PVT Violation | \$500.00 |
| The Lindley | 34 East 29 th Street | Add Counterweights | \$4,300.00 |
| WBM 295 Madison | 295 Madison Avenue | Car Emergency Lighting C/O | \$10,800.00 |
| Palm Beach Home | 2900 Bragg Street | Cab Pads | \$1000.00 |
| WBM 295 Madison | 295 Madison Avenue | MR Work Cars 2, 7 & 8 | \$136,000.00 |
| Northern Manhattan Rehabilitation | 116 East 125 th Street | Car #4 – Landing System | \$8888.00 |
| Walter & Samuels | 15 East 26 th Street | Commercial Cars Abandon floors 9-20 | \$63,000.00 |
| Rhodes Management | 43-31 39 th Street | Hoist Cables & Governor Repair | \$5,722.00 |

| | | | |
|--------------------------|--|--|------------|
| Two Trees | 55 Washington Street | Car / Counterweight Cables | \$4,500.00 |
| 45 Crosby Street Owners | 45 Crosby Street | Five (5) Year Test | \$2,400.00 |
| Bluewoods Mgt. | 385 Argyle Road | ROA | \$634.00 |
| Langsam Properties | 343 East 50 th Street | ROA | \$564.00 |
| Fortune Society | 630 Riverside Drive | Misuse | \$570.00 |
| Roosevelt Square | 78-01 Roosevelt Ave | PVT Violation Work | \$324.00 |
| Andrews Building Corp. | 161 Duane Street | Lobby Door Misuse | \$285.00 |
| WBM 295 Madison | 295 Madison Avenue | Car #3 Independent | \$285.00 |
| HK Organization | 99 Gold Street | Misuse | \$705.00 |
| St. Martins Tower | 65 West 90 th Street | Replaced Pad Unit Coil | \$705.00 |
| East Harlem A&E | 1230 5 th Avenue | Needed to reset system from building power shutdown. | \$380.00 |
| Penmark Realty | 164 Kent Avenue | Wind Lobby Doors | \$846.00 |
| Forest Green Management | One University | Car #3 – Rehung Lobby Door | \$475.00 |
| Braun Management | 11 Broadway | Freight car | \$570.00 |
| | | | |
| Walter & Samuels | 15 East 26 th Street | Purchase Applications | \$400.00 |
| | | | |
| Taconic Investment | 401 West 14 th Street | Car Station Doors | \$750.00 |
| WBM – 295 Madison | 295 Madison Avenue | Relocate Lobby Hall Buttons on Overtime | \$1,517.00 |
| Walter & Samuels | 15 East 26 th Street | Construction Damage 18 th Floor | \$3,499.00 |
| WBM – 295 Madison | 295 Madison Avenue | Temporarily Relocate Intercom | \$3,393.00 |
| California Pizza Kitchen | 201 East 60 th Street, N.Y. | Pay Call | \$1,520.00 |
| Penmark Realty | 110 3 rd Avenue | Brake Repairs | \$2,800.00 |
| Apple Store / Shawmut | 401 West 14 th Street | Overtime repairs | \$2,537.00 |
| One Strivers Row | 2605 Frederick Douglas Blvd. | Intercom Service Call | \$760.00 |

| | | | |
|-----------------------------------|--|--|-------------|
| Melnick Management | 9 North Moore Street, N.Y. | Overtime Repairs | \$3,167.00 |
| Halstead Management | 60 Remsen Street, Brooklyn | Purchase PVT's | \$224.00 |
| Mansfield Gardens | 3320 Avenue H | Door Work | \$720.00 |
| Forest Green Management | 26 Court Street | Vandalized Smashed Car Station | \$1,658.00 |
| Manfield Gardens | 3310 Avenue H | Con Ed Power Problem | \$380.00 |
| St. Martins Tower | 65 West 90 th Street | MPU Unit | \$5,350.00 |
| Miller & Miller | 94-20 66 th Avenue, Rego Park | Brake Core | \$2,100.00 |
| Walter & Samuels | 15 East 26 th Street | Car # 5 – Door Detector Edge & Roller Guides | \$3,750.00 |
| Walter & Samuels | 15 East 26 th Street | Misc. Repair & service Calls | \$3,235.00 |
| Walter & Samuels | 15 East 26 th Street | Misc. Repair & service Calls | \$3,499.00 |
| Taconic Investments | 401 West 14 th Street | Cab Pads | \$1,200.00 |
| Cucina & Co. | 151 West 34 th Street | 5yr Test Emergency Repairs | \$5,339.00 |
| Braun Management | 160 Broadway | O>T> Selector Tape | \$787.00 |
| Walter & Samuals | 133 2 nd Avenue | Misc. Repairs / Ernie get it fixed!! | \$3,217.00 |
| Wentworth Mgt. | 250 Gorge Road | Annual Inspections | \$2,800.00 |
| WBM – 295 Madison Avenue | 295 Madison Avenue | Temporarily Relocate Intercom | \$4,200.00 |
| ADI Management | 53-01 32 nd Avenue | Door Work | \$830.00 |
| Walter & Samuals | 15 East 26 th Street | Misc. Repairs | \$6,517.00 |
| WBM – 295 Madison | 295 Madison Avenue | Car # 8 Counterweight Wreck | \$41,986.00 |
| WBM – 295 Madison | 295 Madison Avenue | Car # 6 – Intecom Traveling Cable | \$2,000.00 |
| Northern Manhattan Rehabilitation | 116 East 125 th Street | Car # 3 - Broken Door Detector Edge | \$1,665.00 |
| Walter & Samuals | 15 East 26 th Street | Misc. Repairs | \$1,057.00 |

| | | | |
|-----------------------------------|-----------------------------------|---|------------|
| Two Trees Management | 70 Washington Street | Debris 2 nd Floor Saddle | \$916.00 |
| WBM – 295 Madison | 295 Madison Avenue | Construction concrete in 1 st floor Saddle | \$285.00 |
| One Strivers Row | 2605 Frederick Douglas Blvd. | Intercom Service Call | \$475.00 |
| WBM – 295 Madison | 295 Madison Avenue | Building Voltage Issue | \$705.00 |
| WBM – 295 Madison | 295 Madison Avenue | Reset Breaker for pit lighting and Intercom | \$285.00 |
| Walter & Samuals | 133 2 nd Avenue | Building Power Issue | \$986.00 |
| Kings Village | 1165 East 54 th Street | Construction Debris Apt: 6E | \$190.00 |
| Northern Manhattan Rehabilitation | 116 East 125 th Street | Car # 2 - Broken Door Detector Edge | \$700.00 |
| Amy Jaffe | 37 Kettle Pond Road | Service Call | \$570.00 |
| Braun Management | 160 Broadway | Manual Freight – 6 th floor door lock O.T. | \$634.00 |
| Charles H. Greenthal | 69 Gold Street | False Call | \$705.00 |
| WBM – 295 Madison | 295 Madison Avenue | False Call | \$705.00 |
| Two Trees Management | 164 Atlantic Ave. | Assist Fire Alarm Co. | \$285.00 |
| Mansfield Gardens | 3420 Avenue H | Replace Vision Glass | \$634.00 |
| Andrews Building Corporation | 161 Duane Street | Construction Debris | \$432.00 |
| Andrews Building Corporation | 161 Duane Street | Construction Debris | \$916.00 |
| Dragon & Phoenix Estates | 133 West 14 th Street | Water Damage | \$564.00 |
| Dragon & Phoenix Estates | 133 West 14 th Street | Service Call | \$475.00 |
| Seagris JFK LLC | 175-01 Rockaway Blvd. | 3 rd Floor Car Button | \$725.00 |
| Walter & Samuals | 15 East 26 th Street | Manual Freight # 2 Car / Counterweight Rope | \$9,600.00 |
| Walter & Samuals | 15 East 26 th Street | PE # 3 / Tillar Rope & Gov Rope Shortening | \$5,800.00 |

| | | | |
|----------------------|----------------------------------|---|-------------|
| Walter & Samuals | 15 East 26 th Street | Commercial Elevators | \$3,100.00 |
| Community Access | 1189 Tinton Avenue | Soft Starter Unit | \$6,460.00 |
| Manfield Gardens | 3310 Avenue H | Door Work | \$650.00 |
| Miller & Miller | 65-60 Booth Street | 4 th Floor Door Check | \$450.00 |
| Miller & Miller | 32-85 33 rd Street | Guide rail Repair | \$2,700.00 |
| Rhodes Management | 165 North Village | Inspections for Town | \$350.00 |
| Charles H. Greenthal | 69 Gold Street | Water Damage | \$16,944.00 |
| Mansfield Gardens | 3510 Avenue H | Cab Mirror / Violation | \$600.00 |
| One Strivers Row | 2605 Frederick Douglas Blvd. | IND Key Switch | \$350.00 |
| Walter & Samuals | 15 East 26 th Street | Emergency repairs to Governor during 5 Yr Test | \$12,460.00 |
| Walter & Samuals | 15 East 26 th Street | Car # 5 – Replace roller guides | \$3,750.00 |
| Walter & Samuals | 15 East 26 th Street | Misc. Repairs | \$5,814.00 |
| Walter & Samuels | 30 East 40 th Street | Violation Repairs | \$5,500.00 |
| Braun Management | 11 Broadway | Relocate CR Box to secondary | \$1,000.000 |
| JMH Development | 184 Kent Avenue | Inspection Fees | \$2,400.00 |
| Dragon & Pheonix | 133 West 14 th Street | Reset Controller and Door | \$634.00 |
| WBM – 295 Madison | 295 Madison Avenue | Ripped Out Traveler | \$1,225.00 |
| Braun Management | 11 Broadway | Removed Freight Car From Bottom Limits | \$190.00 |
| Braun Management | 6 Maiden Lane | Ground in 6 th floor freight car door lock | \$648.00 |
| Walter & Samuals | 15 East 26 th Street | Construction Debris 4 th Floor Saddle | \$475.00 |
| Braun Management | 11 Broadway | Misc. repairs Freight Car | \$380.00 |
| WBM – 295 Madison | 295 Madison Avenue | Car # 8 – Misuse | \$285.00 |

| | | | |
|-----------------------------------|---------------------------------------|--|--------------|
| Charles H. Greenthal | 35 East 35 th Street | Clear Debris From C Level Door | \$705.00 |
| Walter & Samuals | 15 East 26 th Street | Freight # 1 Construction Dirt | \$350.00 |
| Garden View Plaza | 43-18 Main Street | Misuse | \$775.00 |
| Community Access | 1189 Tinton Avenue | Service Call OT | \$676.00 |
| Wentworth Management | 65 West 90 th Street | Service call OT | \$634.00 |
| Lenox Terrace Complex | 470 Lenox Ave. | Car # 3 Debris in Door | \$1,005.00 |
| ADI Management | 34-21 & 34-41 77 th Street | Problem caused by cab company | \$475.00 |
| Pennmark Realty | 110 3 rd Avenue | Top Hatch Open | \$285.00 |
| Sandra Greer | 45 Warren Street | Broken Wire For Key Switch | \$705.00 |
| Mansfield Gardens | 3510 Avenue H | A – Side 5 th Floor Check & Pivot | \$775.00 |
| Midboro Management | 112-25 Queens Blvd. | Obsolete Parts Repair | \$15,852.00 |
| Northern Manhattan Rehabilitation | 116 East 125 th Street | Replac CPU Unit | \$5,500.00 |
| Miller & Miller | 65-60 Booth Street | Door Work | \$450.00 |
| Mansfield Gardens | 3510 Avenue H | A – Side 5 th Floor Check & Pivot | 650.00 |
| Northern Manhattan Rehabilitation | 116 East 125 th Street | Adjuster & Mechanic Premium Time Only | \$2,916.00 |
| Park South Condo | 43-45 East 30 th Street | Proposal | \$2,232.00 |
| ADI Management | 53-01 32 nd Avenue | Door Check & Pivot | \$830.00 |
| Walter & Samuels | 701 7 th Avenue | Violation Repairs | \$3,600.00 |
| Forest Green Management | 26 Court Street | Car # 2 Door Repair | \$1,600.00 |
| Miller & Miller | 2665 Grand Concourse | Car & Counterweight Guides | \$13,000.00 |
| Walter & Samuals | 15 East 26 th Street | Water Damage | \$245,751.00 |
| Witkoff Group | 233 Broadway | Tillar rope Car #4 | \$1,930.00 |
| Mansfield Gardens | 3510 Avenue H | Light Guards | \$525.00 |

| | | | |
|----------------------|---|---|-------------|
| Walter & Samuels | 701 7 th Ave | Safety Test | \$570.00 |
| Walter & Samuels | 701 7 th Ave | Safety Test | \$3,600.00 |
| Miller & Miller | 425 West 57 th Street | New A/C Drive | \$5,180.00 |
| Charles H. Greenthal | 35 East 35 th Street, N.Y. | Water Damage | \$13,600.00 |
| Miller & Miller | 2665 Grand Concourse, Bronx | New Guide Shoes | \$13,000.00 |
| Braun Management | 11 Broadway, N.Y. | Security Interface Mid & High Rise Cars | \$84,500.00 |
| Walter & Samuels | 15 East 26 th Street, N.Y. | Relocate Hall Buttons Car #5 | \$11,760.00 |
| Penmark Realty Group | 110 3 rd Avenue | PVT Violation | \$875.00 |
| Miller & Miller | 86-15 Elmhurst Avenue, Qns. | Light Guards | \$665.00 |
| LSAFHS | 333 East 115 th Street | Rope Shortening | \$1,400.00 |
| Walter & Samuels | 30 East 40 th Street | Violation Work | \$5,500.00 |
| LSAFHS | 333 East 115 th Street | Five (5) Year Test | \$2,600.00 |
| Walter & Samuels | 30 East 40 th Street | Category 1 Test | \$4,180.00 |
| Charles H. Greenthal | 35 / 36 East 35 / 36 th Street, N.Y. | Category "1" Test | \$3,200.00 |
| Mosbacher Properties | 257 West 17 th Street, N.Y. | Category "1" Test | \$2,600.00 |
| Cushman & Wakefield | 743 5 th Avenue | Category "1" Test | \$1,424.00 |
| Maxim Properties | 75-01 Broadway, Qns. | Category "1" Test | \$1,424.00 |
| Walter & Samuels | 701 7 th Avenue, N.Y. | Category "1" Test | \$2,298.00 |
| The Lindley | 34 East 29 th Street, N.Y. | Category "1" Test | \$2,121.00 |
| LSAFHS | 333 East 115 th Street | Category "1" Test | \$1,400.00 |
| Charles H. Greenthal | 35 / 36 East 35 / 36 th Street, N.Y. | Category "1" Test | \$3,725.00 |
| Walter & Samuels | 15 East 26 th Street, N.Y. | Category "1" Test | \$13,820.00 |

| | | | |
|-------------------------|---------------------------------------|-------------------------|-------------|
| Blue Zees Mgt. | 138 Reade Street, | Violation Work | \$975.00 |
| Cushman & Wakefield | 743 5 th Avenue | Emergency Phone | \$3,860.00 |
| Witkoff Group | 233 Broadway | Parts | \$6,800.00 |
| Charles H. Greenthal | 35 East 35 th Street, N.Y. | Water Damage | \$21,421.00 |
| Apple Inc. | 401 West 14 th Street | Service Call | \$846.00 |
| DWM Facilities | B Dalton | Service Call | \$475.00 |
| DWM Facilities | 491 B Bellmore Ave. | Service Call | \$275.00 |
| Walter & Samuels | 133 2 nd Avenue, N.Y. | No Access | \$493.00 |
| Lenox Terrace | 2186 5 th Avenue | Lobby Monitor | \$502.00 |
| Maxim Properties | 75-01 Broadway | Service Call | \$493.00 |
| Braun Management | 11 Broadway | Freight Car | \$756.00 |
| Fortune Society | 630 Riverside Drive | Service Call /Door work | \$916.00 |
| Walter & Samuels | 133 2 nd Avenue, N.Y. | Debris in Saddle | \$285.00 |
| Ditmas Management | 143-25 41 st Avenue | Door Check | \$380.00 |
| Chelsea Art Museum | 556 West 22 nd Street | Service Call | \$705.00 |
| Midboro Management | 112-01 Queens Blvd. | False Call | \$634.00 |
| Walter & Samuels | 419 Park Avenue South | Service Car – Door Lock | \$285.00 |
| Moore Street Developers | 3 New York Plaza | Door in Track | \$285.00 |
| Audemars Piguet | 40 East 57 th Street | Service Call | \$570.00 |
| Audemars Piguet | 40 East 57 th Street | Service Call | \$285.00 |
| Fortune Society | 630 Riverside Drive | Communications Work | \$1,045.00 |
| Walter & Samuels | 133 2 nd Avenue | Five (5) Year Test | \$2,400.00 |
| Wentworth Management | 65 West 90 th Street | New Regulator – Car #1 | \$5,850.00 |
| Shawmut Design | 1981 Broadway (Apple) | Service Call | \$3,831.00 |
| Grace Church | 86 4 th Ave | Keys | \$425.00 |
| ADI | 34-21 & 34-41 | Door Work | \$405.00 |

| | | | |
|------------------------------|----------------------------------|---------------------------|------------|
| Management | 77 th Street | | |
| Apple Inc. | 401 West 14 th Street | Provide Access To Car Top | \$711.00 |
| Comfort Inn | 61 Chrystie Street | Shaft Opening | \$760.00 |
| Common Ground Community | 160 Schmerhorn Street | Lock Out Floors | \$324.00 |
| Walter & Samuels | 260 West 72 nd Street | Governor Repair | \$8,620.00 |
| One Striver's Row | 2605 Frederick Douglas Blvd. | Replace Key Switch | \$370.00 |
| Braun Management | 11 Broadway, N.Y. | New Tillar Rope | \$4,220.00 |
| Lefferts South Condo | 2233 Caton Avenue | Service Call | \$325.00 |
| Charles H. Greenthal | 301 East 21 st Street | Safety Repairs O.T. | \$1,992.00 |
| The Shine Group | 866 Eastern Parkway | Water damage | \$1,713.00 |
| Forest Green Management | 26 Court Street | Car # 2 Shaft Door Repair | \$1,600.00 |
| Refron | 38-18 33 rd Street | Misc. repairs | \$1,270.00 |
| Mansfield Gardens | 3510 Avenue H | Cab Mirror Violation | \$600.00 |
| Penmark Realty | 110 3 rd Avenue | Purchase Violations | \$224.00 |
| Charles H. Greenthal | 301 East 21 st Street | Category "1" Test | \$5,010.00 |
| Walter & Samuels | 30 East 40 th Street | Category "1" Test | \$3,375.00 |
| Charles H. Greenthal | 330 West 56 th Street | Category "1" Test | \$3,122.00 |
| Chelsea Art Museum | 556 West 22 nd Street | Category "1" Test | \$1,496.00 |
| Poly Prep Country day School | 50 Prospect Park West | Category "1" Test | \$1,655.00 |
| Seagris JFK | 175-01 Rockaway Blvd. | Category "1" Test | \$1,400.00 |
| Brown Harris Stevens | 360 West 11 th Street | Category "1" Test | \$3,772.00 |
| Maxwell Kates | 65 West 13 th Street | Category "1" Test | \$3,700.00 |
| Refron | 38-18 33 rd Street | Category "1" Test | \$1,400.00 |
| Walter & Samuels | 260 West 72 nd Street | Category "1" Test | \$1,300.00 |
| A. Michael Tyler | 146 Chambers | Category "1" Test | \$1,342.00 |

| | | | |
|----------------------------|---------------------------------------|---------------------------------------|-------------|
| Charles H. Greenthal | 235 East 49 th Street | Category "1" Test | \$2,425.00 |
| JZ Cutter Management | 98 Cuttermill Road | Violation Repairs | \$1,700.00 |
| LSAFHS | 333 East 115 th Street | PVT Violation | \$1,400.00 |
| Walter & Samuels | 15 East 26 th Street | 5 Year Tests | \$27,787.00 |
| Walters & Samuels | 15 East 26 th Street | Relocate Hall Buttons Car #4 | \$7,924.00 |
| The Berkshire Bank | 4 East 39 th Street | Key Lock Out Switch | \$1,700.00 |
| LSAFHS | 333 East 115 th Street | Five (5) Year Test | \$2,600.00 |
| Seagris JFK | 175-01 Rockaway Blvd. | Violation Repairs | \$866.00 |
| DWM Facilities | B Dalton | Service Call | \$550.00 |
| Miller & Miller | 96-09 66 th Avenue | 4 th floor shaft door work | \$765.00 |
| Palm Beach Nursing Home | 615 Avenue C | Lobby Hall Button | \$435.00 |
| Walters & Samuels | 260 East 72 nd Street | Traction Sheave & ropes | \$15,960.00 |
| Penmark Realty | 110 3 rd Avenue | PVT Violation Work | \$875.00 |
| Miller & Miller | 2665 Grand Concourse | Hoist Motor Repair | \$6,700.00 |
| Walter & Samuels | 701 7 th Ave | Five (5) Safety Test | \$2,400.00 |
| Charles H. Greenthal | 35 East 35 th Street | Water Damage | \$13,600.00 |
| Refron | 38-18 33 rd Street | Violation Work | \$1,270.00 |
| Fenwick - Keats Management | 223 West 80 th Street | Misc. Repairs | \$4,900.00 |
| Witkoff Group | 233 Broadway | Tillar rope Car # 6 | \$3,800.00 |
| Braun Management | 160 Broadway | Purchase Violations | \$2,160.00 |
| Penmark Realty | 164 Kent Avenue | Category "1" Test | \$2,844.00 |
| Adriatic Wood | 240 Alabama Avenue | Category "1" Test | \$1,680.00 |
| Penmark Realty | 110 3rd Avenue | Category "1" Test | \$2,054.00 |
| Martin Edward Management | 220 /226 East 29 th Street | Category "1" Test | \$728.00 |
| Martin Edward Management | 8313 Bay Parkway | Category "1" Test | \$958.00 |

| | | | |
|-----------------------|----------------------------------|--|-------------|
| Hard Rock Café | 1501 Broadway | Category "1" Test | \$1,688.00 |
| Rock rose Management | 340 East 34 th Street | Category "1" Test | \$1,256.00 |
| Eighteen Properties | 255 18 th Street | Category "1" Test | \$2,984.00 |
| Poly Prep Day School | 50 Propect Park Place | Violation Repairs | \$450.00 |
| Two Trees Development | 110 Livingston Street | File For Elevator Removal | \$3,100.00 |
| Two Trees Development | 194 Atlantic Avenue | Shaft Cleaning | \$4,500.00 |
| Two Trees Development | 81 Washington Street | Hoist Ropes | \$10,000.00 |
| Fortune Society | 630 Riverside Drive | Ram Head Sheave | \$9,100.00 |
| Wentworth Management | 65 West 90 th Street | Controller Output Module | \$1,800.00 |
| Masbacher Properties | 257 West 57 th Street | Category "1" Violations | \$5,900.00 |
| Witkoff Group | 233 Broadway | Call Storage Board | \$1,350.00 |
| Walter & Samuels | 133 2 nd Avenue | Cab Mirror | \$650.00 |
| Maxwell Kates | 65 West 13 th Street | Category "1" Violation Work | \$35,480.00 |
| WBM 295 | 295 Madison Avenue | Hoist Ropes | \$24,350.00 |
| Walters & Samuels | 15 East 26 th Street | Main Machine Repairs Car #5 | \$13,300.00 |
| Walters & Samuels | 15 East 26 th Street | Main Machine Repairs Car #4 | \$13,300.00 |
| Grace Church | 802 Broadway | Interlock @ 1 st Floor | \$2,800.00 |
| Adriatic Woodworking | 240 Alabama Avenue | Dismantle Condition "2" | \$6,500.00 |
| Lenox Terrace | 45 West 132 nd Street | Service Call | \$285.00 |
| Charles H. Greenthal | 301 East 21 st Street | Reprogram Phones | \$1,045.00 |
| Two Trees Management | 125 Court Street | Service Call | \$564.00 |
| Audemars Piguet | 40 East 57 th Street | Service Call | \$380.00 |
| Charles H. Greenthal | 32 West 83 rd Street | Basement Door Gibs | \$380.00 |
| T. George Realty | 119 Chambers Street | Replace Key Lock 4 th Floor | \$285.00 |
| Two Trees | 164 Atlantic | Reprogram Phone Line | \$324.00 |

| | | | |
|-----------------------------|--|---|-------------------|
| Management | | | |
| Two Trees Management | 164 Atlantic | Reprogram Phone Line | \$190.00 |
| Two Trees Management | 20 Jay Street | Repair Door Edge | \$324.00 |
| Seagris JFK | 175-01 Rockaway Blvd. | Misc. Repairs | \$725.00 |
| Miller & Miller | 94-20 66 th Avenue | Water Damage | \$1,456.00 |
| Moore Street Developers | 3 New York Plaza | Access to shaftway | \$475.00 |
| Penmark Realty Corp. | 164 Kent Avenue | Access to shaftway | \$285.00 |
| Jordan Cooper & associates | 300 East 79 th Street | Work with card reader Contractor | \$756.00 |
| Miller & Miller | 96-09 66 th Avenue | Door Check & Hinge | \$765.00 |
| Witkoff Group | 233 Broadway | Parts | \$3,684.00 |
| Miller & Miller | 2665 Grand Concourse | Car #2 – Door Check 8 th Floor | \$425.00 |
| Braun Management | 160 Broadway | Violation repairs | \$17,685.00 |
| Ditmas Mangement | 143-25 41 st | 6 th Floor Door Check | \$425.00 |
| Refron | 38-18 33 rd Street | Auto Dialer | \$875.00 |
| Walter & Samuels | 133 2nd Avenue, N.Y. | Cat 1 Violation Work | \$8,250.00 |
| Handler Residence | 209 East 71 st Street, N.Y. | Cat "5" Test | #2,250.00 |
| ABH Realty | 130 Fenimore Street | PVT Violation Repair | \$850.00 |
| Miller & Miller | 2665 Grand Concourse, Bx. | Cab Repair | \$3,950.00 |
| ADI Management | 172-90 Highland Ave. | 4 th Floor Door Check | \$405.00 |
| | | | |
| Braun Management | 160 Broadway N.Y. | Sake Move | \$2,250.00 |
| Berkshire Bank | 4 East 39 th Street N.Y. | Prints | \$600.00 |
| Berkshire Bank | 4 East 39 th Street N.Y. | Cat "1" Violation Repairs | \$2,200.00 |
| Cooper Square | 25 Cooper Square | Software & Lockouts | \$1,282.00 |

#12,037.00

| | | | |
|---------------------------------------|---|--------------------------------------|--------------|
| Hotel | N.Y. | | |
| Miller & Miller | 145 Seaman Ave., N.Y. | Door Check & Pivot | \$735.00 |
| Miller & Miller | 65-60 Booth Street, Qns. | Basement Door Check | \$395.00 |
| Rhodes Management | 165 North Village & 30 Hempstead Ave. | QEI Tests | \$1,050.00 |
| Langsam Properties | 206 East 95 th Street, N.Y. | Emergency Lights | \$1,416.00 |
| Guild for Exceptional Children | 260 68 th Street, Brooklyn | PVT Violation Repairs | \$4,778.00 |
| Holden & Flynn | 305 / 311 East 46 th Street, N.Y. | Cab Repairs | \$231,400.00 |
| Forest Green Management | 26 Court Street, Brooklyn | Shaft Door Repair | \$4,637.00 |
| Guild for Exceptional Children | 1273 57 th Street, Brooklyn | Cat "1" Violation Repairs | \$1,575.00 |
| Two Trees Management | 194 Atlantic Ave., Brooklyn | Shaft Cleaning | \$4,500.00 |
| Fenwick – Keats MGT> | 223 West 80 th Street, N.Y. | Door Detector | \$2,200.00 |
| | | | |
| Penmark Mgt. | 164 Kent Avenue Brooklyn | Handicapped Lift Door Lock Repair | \$395.00 |
| Maxwell Kates | 65 West 13 th Street, N.Y. | Basement Door Wreck | \$2,517.00 |
| Braun Management | 160 Broadway, N.Y. | Misuse / Outside Contractor | \$1,159.00 |
| Briarcliff Owners | 250 Gorge Road, Fort Lee | Generator Labor | \$5,377.00 |
| Cooper Square Hotel | 25 Cooper Square | Programming Emergency Phones | \$1,985.00 |
| Miller & Miller | 2665 Grand Concourse, BX. | 8 th Floor Pivot | \$425.00 |
| Wentworth Group | 65 West 90 th Street | Controller Output Module | \$1,800.00 |
| 233 Broadway Owners Group, Inc. | 233 Broadway, N.Y. | Car #9 Tiller Rope | \$7,800.00 |
| Braun Management | 11 Broadway | Freight car Controller Repairs | \$5,000.00 |
| Mansfield | 3420 Avenue H | Door Pivot | \$661.00 |

\$278,420.00

| | | | |
|-------------------------------------|--|------------------------------------|-------------|
| Gardens | | | |
| Wentworth Group / Briarcliff Owners | 250 Gorge Road, Fort Lee, N.J. | Sheave & Ropes Car # 3 | \$24,750.00 |
| J Companies | 516 West 19 th Street, N.Y. | Key Switch | \$600.00 |
| Argo Management | 1349 Lexington Ave. | Rebuild Governor | \$3,700.00 |
| Braun Management | 160 Broadway, N.Y. | Cat "1" & Cat "5" | \$4542.00 |
| St. Pauls & st. Andrews Church | 263 West 80 th Street, N.Y. | PVT Violation Work | \$244.00 |
| Strategic SOHO | 470 Broome Street, N.Y. | Fire Service Test & Security | \$561.00 |
| 233 Broadway Owners Group, Inc. | 233 Broadway, N.Y. | "CPS Board | \$812.00 |
| California Pizza Kitchen | 201 East 60 th Street, N.Y. | Misc. Repairs | \$296.00 |
| T. George Realty | 79 Leonard Street, N.Y. | Reschackle Ropes | \$3,842.00 |
| Haftar | 635 Central Avenue, Cedarhurst | QEI Tests | \$400.00 |
| Haftar | 44 Front Street / 33 Washington & 385 Central Ave., Cedarhurst | QEI Tests | \$1,100.00 |
| Haftar | 44 Front Street / 33 Washington & 385 Central Ave., Cedarhurst | Door Detectors & Relief Tests | \$13,200.00 |
| 233 Broadway Owners Group, Inc. | 233 Broadway, N.Y. | Misc. Controller & Car Top Boards. | \$8,067.00 |
| Fenwick – Keats MGT> | 223 West 80 th Street, N.Y. | Overtime Trouble Call Issue | \$3,787.00 |
| Strategic SOHO | 470 Broome Street, N.Y. | Security System | \$521.00 |
| Maxwell Kates | 65 West 13 th Street, N.Y. | Service Call | \$395.00 |
| Two Trees Management | 110 Livingston Street, Brooklyn | Service Call | \$880.00 |
| Tudor Realty | One Main Street, Brooklyn | Hatch Opening | \$1,092.00 |

~~\$68,751.00~~

| | | | |
|-------------------------------------|---|--------------------------------------|------------|
| Braun Management | 11 Broadway | Freight Car Controller | \$691.00 |
| Braun Management | 160 Broadway | Service Call | \$513.00 |
| Braun Management | 160 Broadway | Ground in car Switch @ 6 Maiden Lane | \$2223.00 |
| Braun Management | 11 Broadway | Freight Car / Service Call | \$790.00 |
| WBM 295 Madison LLC | 295 Madison Ave., N.Y. | Power Issue "DC" | \$952.00 |
| Palm Gardens | 5606 15 th Avenue, Brooklyn | Misuse call | \$659.00 |
| Palm Gardens | 5606 15 th Avenue, Brooklyn | Misuse call | \$593.00 |
| Braun Management | 160 Broadway | Water Damage | \$561.00 |
| Wentworth Group / Briarcliff Owners | 250 Gorge Road, Fort Lee, N.J. | Building Power Issue | \$1,319.00 |
| Schermerhorn LP | 160 Schermerhorn Street, Brooklyn | Misuse / Construction | \$889.20 |
| Mansfield Gardens | 3420 Ave. H, Brooklyn | Basement Door Hinge | \$395.20 |
| HK Organization | 351 Bowery | Water Damage | \$733.00 |
| Kings Village | 1199 East 53 rd Street, Brooklyn | ROA | \$733.00 |
| Two Trees Management | 55 Washington Ave. N.Y. | Vandalism | \$982.00 |
| Coldwater Creek | 1172 3 rd Ave. | Misuse | \$296.00 |
| Lenox Terrace Complex | 2186 5 th Avenue, N.Y. | Door Detector / Repair | \$494.00 |
| Amy Jaffe | 37 Kettle Pond Road | Repairs | \$494.00 |
| Two Trees Mgt. | 110 Livingston Street | Misuse | \$296.00 |
| Briarcliff Owners Corp. | 250 Gorge Road Fort Lee, N.J | Rest Cars Power Failure | \$494.00 |
| HK Organization | 351 Bowery | Misuse | \$395.00 |
| Braun Management | 11 Broadway | Freight Car | \$440.00 |
| Dembitzer Residence | 48 East 74 th Street, N.Y. | Adjusted Door | \$296.40 |
| Two Trees | 110 Livingston | Refused Access to Building | \$440.00 |

#14,451.00

| Management | Street | | |
|---------------------------------|--|-----------------------------|-------------|
| Apple Inc. | 401 West 141 Street, N.Y. | Service Call | \$806.00 |
| Braun Management | 160 Broadway | Misuse Call | \$395.00 |
| Braun Management | 160 Broadway | Misuse Call | \$296.00 |
| Penmark Management | 164 Kent Avenue | Car Top Cleaning | \$710.00 |
| | | | |
| Miller & Miller | 94-19 & 94-20 66 th Avenue | Fan Diffuser | \$600.00 |
| Miller & Miller | 94-20 66 th Avenue | Shaft Door Pivot | \$390.00 |
| Two Trees Management | 20 Jay Street | DOB Paperwork | \$6,200.00 |
| Penmark Management | 110 3 rd Avenue, N.Y. | Cat "1" Violation Repairs | \$1,475.00 |
| 233 Broadway Owners Group, Inc. | 233 Broadway, N.Y. | Tillar Rope Car #15 | \$2,500.00 |
| 233 Broadway Owners Group, Inc. | 233 Broadway, N.Y. | Tillar Rope Car #13 | \$2,500.00 |
| Maxwell Kates | 65 West 13 th Street | Door Astragals | \$1,225.00 |
| 233 Broadway Owners Group, Inc. | 233 Broadway, N.Y. | Repair Work Car #25 | \$16,460.00 |
| Walter & Samuels | 133 2 nd Avenue, N.Y. | Cat "1" Test | \$2,960.00 |
| Grogan & Associates | 343-349 East 50 th Street, N.Y. | Cat "1" Test | \$1,716.00 |
| RA Cohen & Associates | Historic Front Street | Cat "1" Test | \$8,320.00 |
| 233 Broadway Owners Group, Inc. | 233 Broadway, N.Y. | Pre Maintenance Repair Work | \$20,000.00 |
| Fenwick -- Keats MGT> | 223 West 80 th Street, N.Y. | Pre Maintenance Work | \$4,900.00 |
| Witkoff Group | 233 Broadway | Good Friday!! | \$2,346.00 |
| Grace Church | 86 4 th Avenue | Elevette Interlock | \$2,800.00 |
| WBM 295 Madison | 295 Madison Avenue | Reinstalling Lobby Monitors | \$5,986.00 |

#82, 586.00

| | | | |
|---------------------------|--|----------------------------------|--------------|
| Braun Management | 11 Broadway | Freight Car Hatch doors | \$570.00 |
| WBM 295 Madison | 295 Madison Avenue | Service Call | \$423.00 |
| Jordan Cooper Real Estate | 300 East 79 th Street | Construction Debris | \$380.00 |
| St. Martin's Tower | 65 West 90 th Street | Service Call | \$806.00 |
| Two Trees Mgt | 110 Livingston Street | Service Call | \$609.00 |
| Two Trees Mgt. | 45 Main Street | Service Call | \$475.00 |
| One Striver s Row Condo | 2605 Frederick Douglas Blvd. | Service Call | \$600.00 |
| Moore Street Developers | 3 New York Plaza | Service Call | \$1,057.00 |
| Walter & Samuels | 15 East 26 th Street | Service Call | \$296.00 |
| Andrews Building Corp | 161 Duane Street | Service Call | \$659.00 |
| The Lindley | 34 east 29 th Street | Service Call | \$556.00 |
| St. Martin's Tower | 65 West 90 th Street | Service Call | \$900.00 |
| St. Martin's Tower | 65 West 90 th Street | Service Call | \$953.00 |
| WBM 295 Madison | 295 Madison Avenue | Hatch Opening | \$546.00 |
| Historic Front Street | Historic Front Street | Cat "1" Violation Repairs | \$350.00 |
| Mansfield Gardens | 34-20 Avenue H | 3 rd Floor Shaft Door | \$395.00 |
| Charles H. Greenthal | 69 Gold Street | Cat "1" Violation Work | \$29,500.00 |
| Two Trees Management | 110 Livingston Street | ECB Violation | \$350.00 |
| Walter & Samuels | 15 East 26 th Street | Cat "1" Violations Car # 5 | \$17,790.00 |
| Witkoff Group | 233 Broadway | Car # 9 Tillar Ropes | \$7,800.00 |
| Braun Management | 160 Broadway 6 Maiden Lane & 6 Liberty Place | Violation Clean up!!! | \$130,000.00 |
| Maxim Properties | 75-01 Broadway | PVT Violation Repair Work | \$2,342.00 |
| Bluewoods Management | 385 Argyle Road, Brooklyn | Door Check | \$405.00 |
| Witkoff Group | 233 Broadway | Boards | \$3,070.00 |

#200,152.00

| | | | |
|--------------------|-----------------------------------|------------------------------------|-------------|
| Walter & Samuels | 15 East 26 th Street | Cat "I" Violations Car # 1-4 & 6-7 | \$14,559.00 |
| Walter & Samuels | 15 East 26 th Street | Misc. | \$8,474.00 |
| ADI Management | 34-21 77 th Street | Guide Shoes | \$3,200.00 |
| ADI Management | 34-41 77 th Street | Guide Shoes | \$3,885.00 |
| Sennesh Properties | 303 West 80 th Street | Rebuild Rusted Pit Steel | \$7,634.00 |
| Schermerhorn LP | 160 Schermerhorn Street, Brooklyn | Lock Outs / Security | \$648.00 |
| Tribor Management | 143-40 Roosevelt Avenue | Misc. Repairs | \$900.00 |
| Walter & Samuels | 15 East 26 th Street | Hatch Opening | \$1,425.00 |
| Miller & Miller | 2665 Grand Concourse | Motor Work | \$5,924.00 |
| Penmark | 31 West 11 th Street | Assist Outside Contractor | \$988.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

\$47,632.00
 * New Total \$914,751.00

Repair Sales Log

| <u>Management Company</u> | <u>Building Address</u> | <u>Description</u> | <u>Amount</u> |
|---------------------------------|----------------------------------|-------------------------------------|---------------|
| Taconic Management | 401 West 14 th Street | Asst, Building | \$395.00 |
| Metropolitan Pacific Properties | 42-40 Bowne Street | Door Work | \$740.00 |
| Woolworth Building | 233 Broadway | Car #26 Repair Work From Cat 5 Test | \$19,509.00 |
| Grace Church | 86 4 th Avenue | Key Switches | \$1,086.00 |
| ADI Management | 53-01 32 nd Avenue | Cat "1" Violation | \$691.00 |
| HK Mgt. | 99 Gold Street | Cat "1" Violation | \$500.00 |
| Seagris JFK LLC | 175-01 Rockaway Blvd. | Piston Packing | \$3,900.00 |
| Taconic Management | 401 West 14 th Street | Asst, Building | \$296.00 |
| Miller & Miller | 65-84 Booth Street | Door Check | \$405.00 |
| Braun Management | 11 Broadway | Clean Hi Rise machine Room | \$3421.00 |
| Comfort Inn | 61 Chrystie Street | Shaft Cleaning / Cab Mirror | \$3,348.00 |
| Miller & Miller | 2665 Grand Concourse | Door Check | \$465.00 |
| Mansfield Gardens | 3320 Avenue H | Door Check & Vision Glass | \$820.00 |
| Woolworth Building | 233 Broadway | Cat 5 / Car # 9 Repairs | \$6,532.00 |

| | | | |
|----------------------------------|----------------------------------|---------------------------------|---------------------------------------|
| Grace Church | 80 4 th Avenue | Cat 1 Violation Work | \$5,100.00 |
| Langsam Properties | 43-45 30 th Street | Emergency Light & Alarm Battery | \$650.00 |
| T. George Realty | 119 Chambers Street | Key Switches | \$800.00 |
| 26 Court Street LLC | 26 Court Street | Car # 7 | \$800.00 |
| Charles H. Greenthal | 32 Wes 82 nd Street | Cat 1 & Cat 5 Violations | \$11,000.00 |
| Walter & Samuels | 15 East 26 th Street | FE 6 & 6 Hall Button Relocation | \$10,710.00 (Confirm Final Price?) |
| YMCA Bronx | 2 Castle Hill | Cat 1 Violation Work | \$1,208.00 |
| Arista Real Estate Holding | 151 Court Street | Cat 1 Violation Work | \$700.00 |
| T. George Realty | 79 Leonard Street | Cat 1 Violation Work | \$1,300.00 |
| 13539 Owners Corp. | 135 East 39 th Street | Cat 1 Test | \$1,428.00 |
| Penmark Realty | 470 Broome Street | Cat 1 Test | \$1,428.00 |
| Fenwick Keats Mgt. | 223 West 80 th Street | Cat 1 Test | \$1,428.00 |
| 240 East 74 th Street | 240 East 74 th Street | Cat 1 Test | \$2,236.00 |
| WBM 295 Madison LLC | 295 Madison Avenue | Car # 5 Main machine Repairs | \$34,000.00 |
| Woolworth Building | 233 Broadway | Cars 5 & 11 Boards | \$2,307.00 |
| Sennesh Properties | 303 West 80 th Street | Cat 1 Test | \$882.00 |
| ADI Management | 87-15 37 TH Avenue | Cat 1 Violation Work | \$5,975.00 |
| Braun Management | 11 Broadway | Cat 1 Test | \$7,200.00 |
| Andrews Building Corp. | 161 Duane Street | Cat 1 Test | \$1,42 |

| | | | |
|----------------------|-------------------------------------|---|-------------|
| | | | 8.00 |
| Sennesh Properties | 303 West 80 th Street | Cat 5 Test | \$1,335.00 |
| Braun Management | 160 Broadway / 6 Maiden & 6 Liberty | Cat 1 Tests | \$6,830.00 |
| Ollie & Holden | 305 East 46 th Street | Cab Work | \$88,600.00 |
| Ollie & Holden | 305 East 46 th Street | Cab Work | \$24,750.00 |
| Miller & Miller | 86-15 Elmhurst Ave. | Car 1 Violation Work | \$14,750.00 |
| Miller & Miller | 109-01 72 nd Avenue | Cat 1 Violation Work | \$14,750.00 |
| Miller & Miller | 2665 Grand Concourse | Cat 1 Violation work | \$3,600.00 |
| Tudor Realty | One Main Street | Car Buttons Damaged | \$1,750.00 |
| Constellation Realty | 48 East 74 th Street | PVT Violation Work | \$735.00 |
| Constellation Realty | 48 East 74 th Street | PVT Violation Work | \$1,110.00 |
| Woolworth Building | 233 Broadway | 12 & 13 Cars Swoop out Generators Machine Shop Only | \$6,370.00 |
| Tudor Realty | One Main Street | Car Buttons Damaged | \$3,315.00 |
| Two Trees | 20 Jay Street | PVT Violations | \$5,300.00 |
| Haftar | 40 Frost Street | Elevator Boards | \$4,280.00 |
| Braun Management | 11 Broadway | Freight car / 5 yr Test | \$4,195.00 |
| Braun Management | 11 Broadway | Freight Car Door Lock | \$296.00 |
| Walter & Samuels | 15 East 26 th Street | Door Wreck Car #5 | \$586.00 |
| Walter & Samuels | 15 East 26 th Street | FE #2 Service Work | \$1,383.00 |
| Maxim Properties | 75-01 Broadway | Door Operator work | \$1,029.00 |
| Two Trees | 110 Livingston Street | Service Call | \$563.00 |
| Chelsea Art Museum | 556 West 22 nd Street | Service Call | \$790.00 |
| Ditmas Management | 143-25 41 st Avenue | Vandalism Call | \$880.00 |
| Palm Gardens | 615 Avenue C | Secure & Rebolt saddle | \$691.00 |
| Walter & Samuels | 15 East 26 th Street | FE #2 Service Work | \$2,730.00 |

| | | | |
|-------------------------|-------------------------------------|---|-----------------|
| Charles H. Greenthal | 36 East 36 th Street | No Voltage Intercom | \$440. 00 |
| Braun Management | 11 Broadway | Freight car Annunciator | \$395. 00 |
| Chelsea Art Museum | 556 West 22 nd Street | Service Call | \$296. 00 |
| Argo Management | 1349 Lexington Avenue | Guide Shoe Work!! | \$2,34 5.00 |
| Braun Management | 11 Broadway | Freight Car Repair | \$197. 60 |
| Chelsea Art Museum | 556 West 22 nd Street | Service Call | \$878. 00 |
| Saint Martin's Tower | 65 West 90 th Street | Water Damage | \$3,88 3.00 |
| Woolworth Building | 233 Broadway | Counterweight Guide Shoes | \$2,91 2.00 |
| Braun Management | 160 Broadway | 6 Maiden - Work with Marble Contractor | \$930. 00 |
| ADI Management | 53-01 32 nd Avenue | Door Check & Pivot | \$705. 00 |
| Charles H. Greenthal | 32 West 82 nd Street | Safety Key | \$320. 00 |
| Moore Street Developers | 3 NY Plaza | Asst Building | \$593. 00 |
| Walter & Samuels | 701 7 th Avenue | Traveling cable | \$3,26 0.00 |
| 26 Court Street LLC | 26 Court Street | Car # 4 Repair Slow Speed Door | \$2,95 0.00 |
| Hk Organization | 351 Bowery | Auto Dialer program | \$296. 00 |
| Woolworth Building | 233 Broadway | Repair Generators at Motor Shop | \$13,8 40.00 |
| Tudor Realty | 240 West 75 th Street | Controller Work | \$1,41 5.00 |
| Moore Street Developers | 3 NY Plaza | Asst Building # 3 cAR | \$296. 00 |
| Briar Cliff Owners | 250 Gorge Road | Install Generator | \$4,63 0.00 |
| Taconic Management | 401 West 14 th Street | Assist Bldg For Fire Alarm | \$395. 00 |
| Penmark Realty Corp. | 164 Kent Avenue | Assist Bldg Pit Work | \$790. 00 |

| | | | |
|--------------------------------|---------------------------------------|------------------------------------|------------|
| Arista Real Estate | 151 Court Street | Door Check | \$750.00 |
| Walter & Samuels | 15 East 26 th Street | Car # 4 Relocation of hall Buttons | \$6,960.00 |
| Comfort Inn | 61 Chrystie Street | Cat 1 Safety Test | \$1,638.00 |
| HK organization | 99 Gold Street | Cat 1 Safety Test | \$3,056.00 |
| Grace Church | 86 4 th Avenue | Cat 1 Safety Test | \$3,056.00 |
| Arista Real Estate | 151 Court Street | Cat 1 Safety Test | \$1,710.00 |
| Taconic Management | 401 West 14 th Streer | Cat 1 Safety Tests | \$3,056.00 |
| Grace Church | 86 4 th Avenue | Cat 5 Test | \$1,203.00 |
| Langsam Property | 552 West 43 rd Street | Cab Pads | \$1,015.00 |
| Penmark Realty | 31 West 11 th Street | Shaft Cleaning | \$2,690.00 |
| Moore Street Developers | 3 NY Plaza | Rehang Comp Chain | \$3,633.00 |
| Garden View Plaza Condo | 43-18 Main Street | Cat 1 Violation Work | \$8,750.00 |
| Guild For Exceptional Children | 1273 57 th Street | Cat 1 Safety test | \$1,360.00 |
| Ditmas Management | 109-05 72 nd Avenue | Cat 1 safety Test | \$1,456.00 |
| Saint Pauls Church | 263 West 86 th Street | PVT Violation Work | \$650.00 |
| Miller & Miller | 65-84 Booth Street | Door Check | \$405.00 |
| Miller & Miller | 2665 Grand Concourse | Door Check | \$465.00 |
| ADI Management | 34-21 & 34-41 77 th Street | Cat 1 Violation Work | \$5,500.00 |
| The Shine Group | 866 Eastern Parkway | Sabbath Service Set Up | \$296.00 |
| Lenox Terrace | 10 West 135 th Street | BUILDING Voltage Issue | \$2,052.00 |
| Fortune Society | 630 Riverside Drive | Secure Shaft equipment | \$790.00 |
| Mansfield Gardens | 3310 AvenueH | False Call | \$296.00 |
| WBM 295 Madison LLC | 295 Madison Avenue | Generator Overspeed | \$626.00 |
| Charles H Greenthal | 150 East 37 th Street | Cars on Fire Service | \$440. |

| | | | |
|----------------------------|----------------------------------|-------------------------------|------------|
| | | | 00 |
| Moore street Developers | 3 NY Plaza | Fix cab | \$198.00 |
| Berkshire Bank | 4 East 39 th Street | Key Switch | \$296.00 |
| Palm Gardens | 5606 15 th Avenue | Vandalism | \$733.00 |
| Mansfield Gardens | 3320 Avenue H | Vandalism | \$1,172.00 |
| Maxwell Kates | 65 West 13 th Street | Vandalism | \$586.00 |
| Seagris JFK | 175 01 Rockaway Blvd | Hydro Oil | \$270.00 |
| Coldwater Creek | 1172 3 rd Avenue | Vandalism | \$602.00 |
| Jordan Cooper & Associates | 300 East 79 th Street | Pianted Locks | \$733.00 |
| Walter & Samuels | 701 7 th Avenue | Worked on Auto Dialer | \$494.00 |
| Blue Zees | 138 Reade Steet | Worked on Key Switch | \$296.00 |
| Miller & Miller | 425 West 57 th Street | Cat 1 Safety test | \$1,100.00 |
| 13539 Owners Corp. | 135 East 39 th Street | Vandalism | \$878.00 |
| Argo Management | 1349 Lexington Ave | Cat 1 Safety Tests | \$3,788.00 |
| Grace Church | 80 4 th Avenue | Cat 1 Safety Test | \$1,528.00 |
| Grace Church | 802 4 th Avenue | Cat 1 safety Test | \$1,528.00 |
| Tudor Realty | 240 West 75 th Street | Controller Work | \$2,830.00 |
| JMH Development | 184 Kent Ave | Elevator Sign offs | \$1,400.00 |
| Miller & Miller | 30 Park Terrace | Cat 1 Safety Test | \$800.00 |
| Miller & Miller | 145 Seaman Avenue | Cat 1 Safety Test | \$1,528.00 |
| Miller & Miller | 10 Park Terrace | Cat 1 Safety Test | \$800.00 |
| Melnick Management | 9 North Moore Street | Cat 1 safety Test | \$1,404.00 |
| Two Trees Development | 194 Atlantic Ave | Cat 1 Safety Test | \$1,528.00 |
| Walter & Samuels | 133 2 nd Avenue | Cat 1 Safety Test / Violation | \$4,125.00 |
| T. George Realty | 20 Greene Street | Repair Work | \$7,525.00 |

| | | | |
|----------------------|--------------------------------------|--------------------------------|-------------|
| Miller & Miller | 10 Park Terrace | Guide Shoes | \$3,800.00 |
| Musso Properties | 56-21 Marathon Parkway | Misc Service Call | \$889.00 |
| Mansfield Gardens | 3310 Avenue H | Court Hearing | \$1000.00 |
| Woolworth Building | 233 Broadway | Car #25 Additionl work over PO | \$2000.00 |
| Walter & Samuels | 133 2 nd Avenue | Motor Generator | \$7,105.00 |
| Cooper Square Hotel | 25 Cooper Square | Water damage | \$1,128.00 |
| Briarcliff Owners | 250 Gorge Road | Water Damage | \$32,200.00 |
| Miller & Miller | 425 West 57 th Street | PVT Violation | \$350.00 |
| Mansfield Garden | 3510 Avenue H | Door Check | \$405.00 |
| Maxim Properties | 75-01 Broadway | ECB Violation Work | \$4,035.00 |
| Grogan & associates | 343-349 East 50 th Street | OT Repairs | \$1,911.00 |
| Two Trees | 110 Livingston Street | Vandalism | \$586.00 |
| Charles H. Greenthal | 36 East 36 th Street | Removed Car From Fire Service | \$893.00 |
| Walter & Samuels | 30 East 40 th Street | Vandalism | \$439.00 |
| Walter & Samuels | 15 East 26 th Street | Replaced Tape Head Guides | \$1,128.00 |
| Miller & Miller | 94-20 66 th Avenue | Door Check | \$390.00 |
| Lenox Terrace | 10 West 135 th Street | Car Door Edge | \$625.00 |
| ADI Management | 41-12 Elbetson | Cat 1 Violation Work | \$375.00 |
| Argo Management | 1349 Lexington Ave | Door Check | \$450.00 |
| AFC Management | 37 Greenpoint Avenue | PVT Violation Proposal | \$1,235.00 |
| Braun management | 11 Broadway | OT Maintenance Freight | \$2,346.00 |
| Braun Management | 160 Broadway | Safe Move | \$910.00 |
| Braun Management | 160 Broadway | Safe Move | \$2,846.00 |

| | | | |
|----------------------------|--------------------------------------|--------------------|-----------------|
| Langsam Property Mgt. | 206 East 95 th Street | Cat 1 safety Test | \$1,76 4.00 |
| WBM 29S Madison LLC | 295 Madison Avenue | Cat 1 safety Tests | \$14,1 39.00 |
| Langsam Property Mgt. | 552 West 43 rd Street | Cat 1 safety Tests | \$1,04 0.00 |
| Cooper Square Realty | 92 Chambers Street | Cat 1 safety Test | \$1,42 8.00 |
| ADI Management | 41-12 Elbertson Street | Cat1 safety Test | \$1,42 8.00 |
| ADI Management | 43-07 39 th Place | Cat 1 Safety Test | \$1,42 8.00 |
| ADI Management | 79-25 150 th Street | Cat 1 safety Test | \$2,28 8.00 |
| Dembitzer residence | 48 East 74 th Street | Cat 1 Safety Test | \$1,52 8.00 |
| Eider Realty Corp | 16 West 37 th Street | Cat 1 Safety test | \$1,52 8.00 |
| Jordan Cooper & Associates | 300 East 79 th Street | Cat 1 Safety Test | \$1,60 0.00 |
| Northern Manhattan Rehab | 116 East 125 th Street | Cat 1 Safety Test | \$2,80 0.00 |
| Woolworth Building | 233 Broadway | Cat 1 Safety Tests | \$3,45 3.00 |
| Langsam Property Mgt. | 43-45 30 th Street | Cat 1 Safety Test | \$1,83 6.00 |
| Langsam Property Mgt | 125 Baxter Street | Cat 1 Safety Test | \$2,92 8.00 |
| Two Trees Mgt. | 164 Atlantic Ave. | Cat 1 Safety Test | \$800. 00 |
| Garden View Plaza | 43-18 Main Street | Cat 1 Safety Test | \$1,78 2.00 |
| Halstead Mgt | 60 Remsen street | Cat 1 Safety Test | \$1,30 4.00 |
| Two Trees Mgt. | 125 Court Street | Cat 1 Safety Test | \$6,25 6.00 |
| Mercer Green Condo | 92 Greene & 109 Mercer Street | Cat 1 Safety Test | \$1,40 0.00 |
| Berkshire Bank | 4 East 39 th Street | Cat 1 Safety Test | \$1,82 4.00 |
| ADI Management | 87-15 37 th Avenue | Cat 1 Safety Test | \$2,34 4.00 |
| ADI Management | 34-21/41 77 th Street | Cat 1 safety Test | \$1,14 4.00 |
| Langsam Property Mgt. | 1610 Dekalb Ave. | Cat 1 safety Test | \$2,92 8.00 |
| ADI Management | 53-01 32 nd Avenue | Cat 1 safety Test | \$1,70 4.00 |
| Penmark Realty corp. | 164 Kent Ave | Misc Repairs | \$1,09 2.00 |

| | | | |
|-------------------------|--------------------------------------|------------------------|------------|
| St. Martins Tower | 55 West 90 th Street | Misc Service Call | \$2,065.00 |
| Palm Gardens | 615 Avenue C | Vandalism | \$395.00 |
| Braun Management | 160 Broadway | Vandalism | \$395.00 |
| Walter & Samuels | 30 East 40 th Street | Misuse call | \$296.00 |
| Moore Street Developers | 3 NY Plaza | Debris in Track | \$197.00 |
| Hard Rock café | 1501 Broadway | Debris in Track | \$296.00 |
| Chelsea Art Museum | 556 West 22 nd Street | Service Call | \$600.00 |
| 24-26 Warren Street | 24 Warren Street | Service Call | \$395.00 |
| Chelsea Art Museum | 556 West 22 nd Street | Service Call | \$733.00 |
| Argo management | 1349 Lexington Avenue | Service Call | \$733.00 |
| Common Ground Community | 160 Schermerhorn Street | Service Call | \$733.00 |
| Lenox Terrace | 10 West 35 th Street | Service Call | \$296.00 |
| Common Ground Community | 160 Schermerhorn Street | Service Call | \$513.00 |
| Andrews Building Corp. | 161 Duane Street | Service Call | \$494.00 |
| Community Access | 1022 Rev. James Polite | Service Call | \$4,208.00 |
| Argo Management | 1349 Lexington Ave. | Remove Car From Safety | \$1,444.00 |
| Martin Edward MGT. | 8313 Bay Parkway | Pivot Hinge | \$395.00 |
| Lenox Terrace | 2186 5 th Avenue | Vandalism | \$889.00 |
| Briarcliff Owners Corp. | 250 Gorge Road | Handi Capped Lift | \$1,460.00 |
| Moore Street Developers | 3 NY Plaza | Service Call | \$1,172.00 |
| Argo Management | 1349 Lexington Ave. | PVT Violations | \$5,824.00 |
| AFC Management | 37 Greenpoint Avenue | PVT Violation | \$112.00 |
| Grogan Associates | 343-349 East 50 th Street | OT Repairs | \$3,127.00 |
| Woolworth Building | 233 Broadway | Boards | \$8,067.00 |

| | | | |
|------------------------------|-----------------------------------|--|-------------|
| | | | |
| Miller & Miller | 425 West 57 th Street | Cat "1" Violations | \$3,460.00 |
| Miller & Miller | 2665 Grand Concourse | PVT Violations | \$13,300.00 |
| Miller & Miller | 2665 Grand Concourse | Cat "1" Violations | \$5,092.00 |
| Hard Rock Café | 1501 Broadway | Vandalism | \$295.00 |
| Tudor Realty | 65 West 90 th Street | OT Service Call | \$1,172.00 |
| Palm Gardens | 615 Avenue C | Hydro Car service call | \$790.00 |
| T. George Realty | 20 Greene Street | Service Call / Mis use | \$296.00 |
| Langsam Property Services | 125 Baxter Street | Fire Service Security Panel | \$395.00 |
| Two Tress Management | 110 Livingston Street | Misuse Call | \$513.00 |
| Cushman & Wakefield | 743 5 th Avenue | Service Call | \$336.00 |
| New Construction Corp. | 166 Montague Street | Bldg. Unwired Fire Service Controller | \$439.00 |
| Charles H. Greenthal | 69 Gold Street | No Access Service Call | \$293.00 |
| Forest Green Management | 26 Court Street | Car #7 Lobby Door Header | \$1,721.00 |
| Charles H. Greenthal | 35 East 35 th Street | Reconnected Hoist Motor Wiring Taken Apart By others | \$809.00 |
| Tudor Realty | 65 West 90 th Street | Secure Cab hand Rails | \$494.00 |
| Brooklake Associates | 25 Washington | Reset Emergency Phone | \$505.00 |
| Mansfield Gardens | 3320 Avenue H | Car # 1 Door Check Basement | \$395.00 |
| American Heritage Management | 1270 East 51 st Street | Building Main Line Power | \$806.00 |
| Eighteen Properties, LLC | 255 18 th Street | Service Call | \$1,026.00 |
| Penmark Management | 164 Kent Avenue | ROA | \$659.00 |
| TTMC | 45 Main Street | Water Damage / Car #4 Limit Switch | \$296.00 |
| MaMa Mexico | 464 Sylvan Avenue | Water Damage / Gov Rope & Sheave | \$4,585.00 |
| MaMa Mexico | 464 Sylvan Avenue | Water Damage / Traveling Cable | \$8,032.00 |

| | | | |
|--------------------------|----------------------------------|--|-------------|
| Fenwick – Keats | 223 West 80 th Street | Hatch Latch Cat “1” Violation | \$3,242.00 |
| Walter & Samuels, Inc. | 133 2 nd Avenue | Misc. Repair work | \$4,240.00 |
| Stadium Management | 101 Willoughby Street | Garage Gate / vandalism | \$1,860.00 |
| Walter & Samuels, Inc. | 15 East 26 th Street | Lock Out System / Car # 5 | \$14,236.00 |
| Masbacher Properties | 257 West 17 th Street | New Keys | \$320.00 |
| Tribor Management | 143-40 Roosevelt Avenue | Cat “1” Violation Proposal | \$682.00 |
| Tribor Management | 143-40 Roosevelt Avenue | Cat “1” 2009 Test | \$1,600.00 |
| Woolworth Building | 233 Broadway | Cat “1” Tests | \$24,180.00 |
| Lefferts South Condo | 2233 Caton Avenue | Cat “1” 2009 Test | \$1,380.00 |
| Penmark Management | 164 Kent Avenue | Car # 2 Previous residual water damage | \$1,575.00 |
| Arista Holding | 151 Court Street | 2009 Cat “1” Test | \$700.00 |
| Cooper Square Realty | 985 Park Avenue | 2009 Cat “1” Test | \$3,056.00 |
| Metro Management | 84-10 101 st street | 2009 Cat “1” Test | \$1,600.00 |
| Penmark Realty Corp. | 31 West 11 th Street | 2009 Cat “1” Test | \$1,480.00 |
| The Shine Group | 866 Eastern Parkway | 2009 Cat “1” Test | \$1,428.00 |
| Woolworth Building | 233 Broadway | Cat “5” Tests | \$45,222.00 |
| Lenox Terrace Associates | All Bldgs | Stainless Steel leading Door Edges | \$2,550.00 |
| Forest Green Management | 26 Court Street | Car # 7 – Resured Door Safety Edge | \$800.00 |
| Woolworth Building | 233 Broadway | Cars 12 & 13 MG’s | \$7,277.00 |
| Ulano Corporation | 594 Dean Street | Misc Repairs | \$2,300.00 |
| Cucina & Company | 151 West 34 th Street | New Gate | \$6,500.00 |
| T. George Realty | 79 Leonard Street | 2009 Cat “1” Test | \$1,300.00 |
| Miller & Miller | 94-20 66 th Avenue | Door Check | \$390.00 |
| JS & B Associates | 148 Chambers Street | Shaft Cleaning | \$5,200.00 |
| Andrews Building | 161 Duane Street | Shaft Cleaning & Misc. Repair Work | \$8,000.00 |

| | | | |
|-----------------------------------|-----------------------------------|----------------------------------|-------------|
| Mansfield Gardens | 3310 Avenue H | Cat "1" Violation Proposal | \$775.00 |
| Mansfield Gardens | 3510 Avenue H | Cat "1" Violation Proposal | \$435.00 |
| Mansfield Gardens | 3320 Avenue H | Cat "1" Violation Proposal | \$940.00 |
| Mansfield Gardens | 3420 Avenue H | Cat "1" Violation Proposal | \$775.00 |
| Mansfield Gardens | 3310 Avenue H | Door Check | \$405.00 |
| Langsam Properties | 125 Baxter Street | Wiring Diagrams | \$375.00 |
| Cucina & Company | 151 West 34 th Street | 2009 Cat "1" Violation Repairs | \$3,880.00 |
| Braun Management | 11 Broadway | Door Wreck Car #3 | \$3,110.00 |
| Northern Manhattan Rehabilitation | 116 East 125 th Street | 2009 Cat "1" Proposal Work | \$8,300.00 |
| The Shine Group | 866 Eastern Parkway | Cab Fan | \$650.00 |
| WBM 295 Madison LLC | 295 Madison Avenue | 2009 Misc. cat "1" violations | \$4,725.00 |
| Woolworth Building | 233 Broadway | 2009 Cat "1" Violation Proposals | \$26,200.00 |
| TTMC | 211 Atlantic Avenue | Garage Vandalism | \$975.00 |
| Miller & Miller | 109-01 72 nd Road | Lobby Door Check | \$405.00 |
| Guild for Exceptional Children | 260 68 th Street | ECB Violation Work | \$4,725.00 |
| Tudor Realty | 65 West 90 th Street | CPU | \$14,125.00 |
| Garden View Plaza Condo | 43-18 Main Street | Cab Lighting | \$1,611.00 |
| 645 Clinton Street LLC | 645 Clinton street | Cat "5 Test | \$546.00 |
| 645 Clinton Street LLC | 645 Clinton street | Cat "1" Test 2009 | \$1,456.00 |
| 185 Varick Realty | 185 Varick Street | Cat "1" Test 2009 | \$3,128.00 |
| Pitkin Avenue Realty | 1547 Pitkin Avenue | Cat "1" Test 2009 | \$1,538.00 |
| Bronx YMCA | 2 castle Hill Ave. | Cat "I" Violation Proposal | \$1,208.00 |
| Brooklake Associates | 20 Jay Street | PVT Violation Work | \$5,300.00 |
| Cucina & Co | 151 West 34 th Street | Cat "1" 2009 Test | \$1,528.00 |
| Woolworth Building | 233 Broadway | 12 & 14 car Generators | \$6,370.00 |
| Excel Bradshaw | 400 East 17 th Street | 2009 Cat "I" test | \$1,064.00 |
| | | | |
| | | | |
| Lenox Terrace | Lenox Complex | Anti Spin Out | \$4,770.00 |
| Miller & Miller | 2665 Grand Concourse | Door Check | \$405.00 |

| | | | |
|----------------------------|----------------------------------|-----------------------------|--------------|
| 26 Court Street Associates | 26 Court Street | Door Proposal Upgrade | \$120,000.00 |
| Braun Management | 160 Broadway | 2010 Cat "1" Violations | \$8,000.00 |
| 26 Court Street Associates | 26 Court Street | Freight Car Door Work | \$4,272.00 |
| Tudor Realty | 240 West 75 th Street | 2009 Cat "1" | \$1,064.00 |
| Community Access | 1022 Reverend James Polite | 200 Cat "1" | \$1,504.00 |
| Two Trees Management | 45 Main Street | 2009 cat "1" | \$1,504.00 |
| Walter & Samuels | 419 Park Avenue South | 2009 Cat "1" | \$4,103.00 |
| Pan Am Equities | 3 New York Plaza | 2009 cat "1" | \$3,600.00 |
| 360 Baltic Street | 360 Baltic | 2009 Cat "1" | \$1,000.00 |
| Tudor Realty | 65 West 90 th Street | 2009 Cat "1" | \$7,314.00 |
| Tribor Management | 143-55 41 st Avenue | 2009 Cat "1" | \$1,704.00 |
| Elite Management | 83-84 116 th Street | 2009 Cat "1" | \$1,400.00 |
| American Heritage | Kings Village | 2009 Cat "1" | \$5,304.00 |
| Charles H. Greenthal | 150 East 37 th Street | 2009 Cat "1" | \$2,712.00 |
| Cold Water Creek | 1172 Third Avenue | 2009 Cat "1" | \$1,504.00 |
| Scheermerhorn | 160 Schermerhorn Street | 2009 Cat "1" | \$1,400.00 |
| East Harlem Arts | 1230 5 th Avenue | 2009 Cat "1" | \$2512.00 |
| Metropolitan Pacific | 42-40 Bowne Street | 2009 Cat "1" | \$1,528.0 |
| Woolworth Building | 233 Broadway | Cat "5" Tests | \$8,996.0 |
| Woolworth Building | 233 Broadway | Cat "5" Tests | \$26,040.00 |
| Woolworth Building | 233 Broadway | Board Repair | \$11,647.00 |
| Woolworth Building | 233 Broadway | Cat "5" Tests | \$45,222.00 |
| Woolworth Building | 233 Broadway | Cat "1" Tests | \$24,181.00 |
| 45 John Street LLC | 45 John Street | Misc. Repairs | \$3,537.00 |
| Two Trees | 125 Court Street | Ring Intercom | \$680.00 |
| Pan Am Equities | 3 New York Plaza | I/R Software | \$3,710.00 |
| Braun Management | 11 Broadway | Cat "1" Violation Work 2009 | \$2,700.00 |
| Braun Management | 11 Broadway | 9 Car Traveling Cable | \$14,743.00 |
| RA Cohen | Historic Front Street | Cab Fans | \$1,850.00 |
| Argyle Road Owners | 385 Argyle Road | Signage | \$275.00 |
| Andrews Building Corp | 161 Duane Street | Cab Fan | \$650.00 |
| Walter & Samuels | 15 East 26 th Street | #4 Car Lobby Entrance | \$8,365.00 |
| Sandra Greer | 45 Warren Street | Cab Fan | \$650.00 |
| ADI Management | 34-21 77 th Street | Door Check | \$405.00 |
| Rhodes Management | 43-31 39 th Street | PVT Violation work | \$525.00 |
| Hard Rock Café | 1501 Broadway | Handicapped Lift | \$300.00 |
| Walter & Samuels | 701 7 th Avenue | Car Door saddle | \$2,336.00 |
| Walter & Samuels | 15 East 26 th Street | Freight #7 – Hoist Motor | \$14,468.00 |
| Two Trees | 211 Atlantic | Misc. | \$500.00 |
| Community Access | 1022 Reverend James Polite | Rope Shortening | \$1,361.00 |
| Scheermerhorn | 160 Schermerhorn Street | Pvt Violation Work | \$14,000.00 |
| Lenox Terrace | 470 Lenox | Door Detector | \$1,926.00 |
| Pan Am Equities | 3 New York Plaza | Shaft Cleaning | \$13,850.00 |
| Pan Am Equities | 3 New York Plaza | Astragels | \$10,850.00 |
| Mark Appell | 303 West 87 th Street | Misc Repairs | \$11,500.00 |
| 101 Willoughby Street | 101 Willoughby | Move job | \$400.00 |

| | Street | | |
|--------------------------------|----------------------------------|---|-------------|
| Groton Associates | 45 John Street | Misc Repairs | \$3,547.00 |
| Cushman & Wakefield | 743 Fifth avenue | PVT Violation work | \$1,123.00 |
| Mansfield Gardens | 3510 Avenue H | Door Check | \$405.00 |
| Rhodes Management | 165 North Village | Violation Work | \$500.00 |
| Maxim Properties | 75-01 Broadway | Hydraulic Valve | \$6,786.00 |
| Andrew Building | 161 Duane Street | Purchase Violations | \$125.00 |
| 26 Court Street Associates LLC | 26 Court Street | OT Machine Shop Approval | \$3,000.00 |
| Lenox Terrace | 2186 5 th Avenue | Repair FDNY Damage | \$1,198.00 |
| Palm Gardens | 615 Avenue C | Misc Door Work / Service Car | \$662.00 |
| Jordan Cooper & Associates | 300 East 79 th Street | Violation Work | \$593.00 |
| HK Management | 99 Gold Street | False call | \$395.00 |
| Palm Gardens | 615 Avenue C | Misc Door Work / Service Car | \$592.00 |
| Michael Tyler | 146 Chambers Street | Service call | \$296.00 |
| Two Trees | 110 Livingston Street | Door Repair | \$296.00 |
| Two Trees | 45 Main Street | Door Damage | \$341.00 |
| Two Trees | 55 Washington Street | False call | \$880.00 |
| WBM 295 Madison | 295 Madison Avenue | Vandalism | \$953.00 |
| Mansfield Gardens | 3310 Avenue H | Door Check | \$1,100.00 |
| Mama Mexico | 464 Sylvan Avenue | Basement Door Call | \$296.00 |
| Palm Gardens | 5606 15 th Avenue | LOBBY Button Vandalism | \$296.00 |
| Walter & Samuels | 15 East 26 th Street | Car #4 | \$1,025.00 |
| Palm Gardens | 615 Avenue C | Misc Door Work / Service Car | \$494.00 |
| Walter & Samuels | 15 East 26 th Street | Car #4 | \$714.00 |
| The Shine Group | 866 Eastern Parkway | False Call | \$659.00 |
| Mama Mexico | 464 Sylvan Avenue | Service Call | \$395.00 |
| Argo Management | 1349 Lexington Avenue | Service Call | \$587.00 |
| Woolworth Building | 233 Broadway | Counterweight Shoes | \$6,532.00 |
| Woolworth Building | 233 Broadway | Election Day Coverage | \$2,639.00 |
| Woolworth Building | 233 Broadway | Columbus Day | \$2,932.00 |
| Woolworth Building | 233 Broadway | Car # 16 Tillar Rope | \$3,634.00 |
| Mosbacher Properties | 257 West 17 th Street | Keys | \$320.00 |
| Gardenview Plaza | 43-18 Main Street | 12 th & 15 th Floor lock outs | \$852.00 |
| California Pizza Kitchen | 201 East 60 th street | Service Call | \$744.00 |
| Briarcliff Owners corp. | 250 Gorge Road | Generator | \$3,221.00 |
| Charles H. Greenthal | 32 West 82 nd Street | Violation Proposal | \$11,000.00 |
| Walter & Samuels | 419 PAS | OT Maintenance | \$9,701.00 |
| The Fortune Society | 630 RIVERSIDE DRIVE | Water Damage | \$8,464.00 |
| Mansfield Gardens | 3310 Avenue H | Basement Check | \$405.00 |
| Langsam Properties | 125 Baxter Street | Handicapped Lift | \$250.00 |
| Douglas ELLIMAN | 101 Willoughby Street | Car Lift Gate | \$1,860.00 |
| Mansfield Gardens | 3320 Avenue H | Basement Check | \$820.00 |
| Two Trees | 164 Atlantic Ave | Water Damage | \$1,391.00 |
| T. George Realty | 119 Chambers Street | Keys | \$800.00 |
| Walter & Samuels | 15 East 26 th Street | Freight 6&7 Hall Buttons | \$12,854.00 |

| | | | | |
|----------------------------|----------------------------------|---------------------------------|-------------|---|
| Palm Gardens | 615 Avenue C | Misc Door Work / Service Car | \$975.00 | |
| The Shine group | 866 Eastern Parkway | Cab fan | \$650.00 | |
| Tudor Realty | 65 West 90 th Street | Controller Parts | \$14,125.00 | |
| Langsam Properties | 125 Baxter Street | Handicapped Lift | \$2,226.00 | |
| Tudor Realty | One Main Street | Car buttons | \$1,750.00 | |
| JZ Cutter Management | 98 Cuttermill Road | Water Damage | \$11,013.00 | |
| Penmark Management | 164 Kent ave. | Water damage | \$1,575.00 | |
| Briarcliff Owners | 250 Gorge Road | Inspections | \$2,912.00 | |
| Walter & Samuels | 133 2 nd Avenue | Building Power Issue | \$4,059.00 | |
| Mercer Greene Condo | 92 Greene Street | Keys | \$175.00 | |
| Miller & Miller | 94-20 66 th Avenue | Door work | \$390.00 | |
| Park Kwik | 211 Atlantic Avenue | Emergency Lighting | \$975.00 | |
| Miller & Miller | 109-01 72 nd Road | Door check | \$405.00 | |
| Penmark Management | 110 3 rd Avenue | Side walk car | \$691.00 | |
| Brown Harris Stevens | 360 West 11 th Street | Clean Down | \$790.00 | |
| Penmark Management | 31 West 11 th Street | Program Phone | \$395.00 | |
| | | | | |
| | | | | |
| Brown Harris Stevens | 360 West 11 th Street | Cat 1 2010 Violation Repair | \$682.00 | ✓ |
| Walter & Samuels | 15 East 26 th Street | Car # 4 hall lantern Removal | \$2,912.00 | ✓ |
| Walter & Samuels | 419 PAS | 2009 Cat "1" Violation Proposal | \$1,938.00 | ✓ |
| Pan Am Equities | 3 New York Plaza | Car # 3 Emergency Lighting | \$892.00 | ✓ |
| Jordan Cooper & associates | 1510 2 nd Avenue | 2009 Cat "1" Violation Proposal | \$14,920.00 | ✓ |
| Walter & Samuels | 15 East 26 th Street | Lobby Door Work Cars 4 & 5 | \$38,350.00 | ✓ |
| Walter & Samuels | 133 2 nd Avenue | Controller Repairs | \$13,000.00 | ✓ |
| Maxwell Kates | 65 West 13 th Street | Cat 1 2010 Violation Repair | \$6,880.00 | ✓ |
| Metropole | 538 Madison Avenue | 2009 Cat "1" Violation Proposal | \$23,275.00 | ✓ |
| T. George Realty | 20 Greene Street | 2010 Cat 1 Test | \$743.00 | ✓ |
| T. George Realty | 119 Chambers Street | 2010 Cat 1 Test | \$743.00 | ✓ |
| Charles H. Greenthal Mgt. | 235 East 49 th Street | 2010 Cat 1 Test | \$1,486.00 | ✓ |
| Cushman & Wakefield | 743 5 th Avenue | 2010 Cat 1 Test | \$1,471.00 | ✓ |
| R.A. Cohen | Historic Front Street | 2010 Cat 1 Test | \$5,144.00 | ✓ |
| Tudor Realty | One Main Street | Move Job | \$364.00 | ✓ |
| Miller & Miller | 425 West 57 th Street | Key Switches & Fire Service | \$1,654.00 | ✓ |
| Walter & Samuels | 419 PAS | OT Maintenance | \$765.00 | ✓ |

| | | | | |
|--------------------------|--|-------------------------------|-------------|---|
| Walter & Samuels | 701 7 th Avenue | Car Door Saddle | \$2,336.00 | ✓ |
| Miller & Miller | 2665 Grand Concourse | Door Work | \$800.00 | ✓ |
| Miller & Miller | 425 West 57 th Street | Door Work | \$800.00 | ✓ |
| Segis JFK LLC | 175-01 Rockaway Blvd. | 2010 Cat 1 Violation Proposal | \$1,350.00 | ✓ |
| T. George Realty | 79 Leonard Street | 2010 Cat 1 Violation Proposal | \$600.00 | ✓ |
| Chelsea Art Museum | 556 West 22 nd Street | 2010 Cat 1 Violation Proposal | \$918.00 | ✓ |
| 45 Crosby Street Tenants | 45-47 Crosby Street | 2010 Cat 1 Test | \$1,471.00 | ✓ |
| Michael Tyler | 146 Chambers Street | 2010 Cat 1 Test | \$1,471.00 | ✓ |
| LSAFHS | 333 East 115 th Street | 2010 Cat 1 Test | \$1,471.00 | ✓ |
| Forest Green Management | 26 Court Street | 2010 Cat 1 Test | \$1,075.00 | ✓ |
| Charles H. Greenthal | 301 East 21 st Street | 2010 Cat 1 Test | \$2,572.00 | ✓ |
| Charles H. Greenthal | 330 West 56 th Street | 2010 Cat 1 Test | \$1,086.00 | ✓ |
| Charles H. Greenthal | 35 E.35 th & 36 E.36 th Street | 2010 Cat 1 Test | \$2,657.00 | ✓ |
| Charles H. Greenthal | 35 E.35 th & 36 E.36 th Street | 2010 Cat 1 Test | \$2,657.00 | ✓ |
| Maxim Properties | 75-01 Broadway | 2010 Cat 1 Test | \$743.00 | ✓ |
| T. George Realty | 176 Duane Street | 2010 Cat 1 Test | \$743.00 | ✓ |
| T. George Realty | 79 Leonard Street | 2010 Cat 1 Test | \$743.00 | ✓ |
| Airgas Refrigerants | 38-18 33 rd Street | 2010 Cat 1 Test | \$1,471.00 | ✓ |
| Walter & Samuels | 15 East 26 th Street | Service Call | \$733.00 | ✓ |
| Andrews Building Corp | 161 Duane Street | Temp Key Switch Repair | \$296.00 | ✓ |
| Masbacher Properties | 257 West 17 th Street | Service Call | \$733.00 | ✓ |
| Miller & Miller | 425 West 57 th Street | Water Damage | \$2,204.00 | ✓ |
| Walter & Samuels | 15 East 26 th Street | Service Call | \$806.00 | ✓ |
| Walter & Samuels | 15 East 26 th Street | Service Call | \$806.00 | ✓ |
| Pan Am Equities | 3 New York Plaza | Service call | \$790.00 | ✓ |
| Mama Mexico | 464 Sylvan Avenue | Chair Lift | \$593.00 | ✓ |
| Armenian Cultural center | 69-23 47 th Avenue | Service call | \$296.00 | ✓ |
| Miller & Miller | 65-60 Booth Avenue | Door Work | \$296.00 | ✓ |
| Walter & Samuels | 701 7 th Avenue | Lobby Door Work | \$513.00 | ✓ |
| Mark Appel | 303 West 87 th Street | Repair work | \$11,600.00 | ✓ |
| RA Cohen | Historic Front | 2010 Cat 1 Violation | \$7,332.00 | ✓ |

| | Street | Proposal | |
|--------------------------|-------------------------------------|---------------------------------|---------------|
| Langsam Properties | 43-40 30 th Street | Door Detector | \$2,100.00 ✓ |
| Miller & Miller | 65-60 Booth Avenue | Door Work | \$405.00 ✓ |
| Woolworth Building | 233 Broadway | CPU Board | \$6,750.00 ✓ |
| Miller & Miller | 2665 Grand Concourse | Leveling Units | \$6,666.00 ✓ |
| Miller & Miller | 94-20 66 th Avenue | 2010 Cat 1 Violation Proposal | \$400.00 ✓ |
| Miller & Miller | 65-84 Booth Street | DOB Violation Proposal | \$3,600.00 ✓ |
| Miller & Miller | 2665 Grand Concourse | DOB Violation Proposal | \$922.00 ✓ |
| Miller & Miller | 2665 Grand Concourse | Door Work | \$465.00 ✓ |
| 295 Madison LLC | 295 Madison Avenue | Generator Work 2 Cars!!! | \$81,000.00 ✓ |
| Woolworth Building | 233 Broadway | Car # 4 – Aux Disconnect Switch | \$5,300.00 ✓ |
| Airgas Refrigerants | 38-18 33 rd Street | 2010 Cat 1 Violation Proposal | \$525.00 ✓ |
| T. George Realty | 119 Chambers Street | Key Switches | \$1,320.00 ✓ |
| Aras Properties | 112-25 Queens Blvd. | PVT Violation Repair | \$2,65.00 ✓ |
| Armenian Cultural center | 69-23 47 th Avenue | 2009 Cat "1" Violation Proposal | \$3,404.00 ✓ |
| Walter & Samuels | 15 East 26 th Street | Basement Keys | \$850.00 ✓ |
| Fenwick Keats | 822 Greenwich Street | Pre maintenance | \$9,000.00 ✓ |
| Walter & Samuels | 260 East 72 nd Street | Shaft Door Work | \$5,210.00 ✓ |
| Miller & Miller | 65-60 Booth Street | Door Work | \$405.00 ✓ |
| Braun Management | 160 Broadway | 2010 Cat 1 Test | \$10,024.00 ✓ |
| Langsam Properties | 125 Baxter Street | 2010 Cat 1 Test | \$1,504.00 ✓ |
| The Fortune Society | 630 Riverside Drive | 2009 Cat 1 Test | \$1,480.00 ✓ |
| Rhodes Management | 165 N. Broadway & 30 Hempstead Ave. | QEI Inspection | \$1,050.00 ✓ |
| Bluewoods Mgt. | 385 Argyle Road | 2010 Cat 1 Test | \$1,476.00 ✓ |
| Brown Harris Stevens | 360 West 11 th Street | 2010 Cat 1 Test | \$2,912.00 ✓ |
| Brown Harris Stevens | 129 Montague Street | 2010 Cat 1 Test | \$1,476.00 ✓ |
| Grace Church | 80 4 th Avenue | 2010 Cat 1 Test | \$3,012.00 ✓ |
| East Harlem Arts | 1230 Fifth Avenue | 2009 Cat 1 Test | \$1,456.00 ✓ |
| Dodge YMCA | 225 Atlantic Avenue | 2010 Cat 1 Test | \$1,496.00 ✓ |

2/0

| | | | | |
|----------------------|----------------------------------|------------------------------|---|---|
| Poly Prep | 50 Prospect Park West | 2010 Cat 1 Test | \$1,496.00 | ✓ |
| Braun Management | 11 Broadway | 2010 Cat 1 Test | \$8,490.00 | ✓ |
| Halstead Management | 60 Remsen Street | 2010 Cat 1 Test | \$1,660.00 | ✓ |
| Gem Hotel | 300 West 22 nd street | Water Damage | \$10,407.00 | ✓ |
| Gem Hotel | 300 West 22 nd street | Water Damage | \$17,133.00 | ✓ |
| Cushman & Wakefield | 743 5 th Avenue | Service Call | \$943.00 | ✓ |
| HAFTAR | 33 Washington Ave | Fire Recall Repair | \$1,039.00 | ✓ |
| WBM 295 Madison LLC | 295 Madison Avenue | MisUSE | \$568.00 | ✓ |
| Briarcliff Owners | 250 Gorge Road | Bldg Fire Alarm | \$494.00 | ✓ |
| Berik Management | 133 West 14 th Street | SERVICE Call | \$440.00 | ✓ |
| Hard Rock café | 1501 Broadway | Service Call | \$395.00 | ✓ |
| Pan Am Equities | 3 New York Plaza | Reset Elevators Fire Service | \$806.00 | ✓ |
| Argo Management | 1349 Lexington Avenue | Misuse | \$395.00 | ✓ |
| The Shine Group | 866 Eastern Parkway | Misuse call | \$691.60 | ✓ |
| Langsam Properties | 552 West 43 rd Street | Vandalized hall button | \$296.00 | ✓ |
| WBM 295 Madison LLC | 295 Madison Avenue | MisUSE | \$296.00 | ✓ |
| Comfort Inn | 61-63 Chrystie Street | False Call | \$733.00 | ✓ |
| T. George Realty | 79 Leonard Street | NO Access | \$659.00 | ✓ |
| Braun Management | 11 Broadway | Freight car Interlock | \$910.00 | ✓ |
| WBM 295 Madison LLC | 295 Madison Avenue | Water Damage | \$790.00 | ✓ |
| Lenox Terrace | | Cat 1 Testing 2009 | \$10,300.00 | ✓ |
| Xxxxxxxxxxxxx | Xxxxxxxxxxxxxxxxxxxxx | Xxxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxx | |
| Walter & Samuels | 419 Park Avenue South | Freight # 5 Interlock Wiring | \$7,840.00 | |
| Walter & Samuels | 419 Park Avenue South | Freight # 5 Violation | \$8,010.00 | |
| Woolworth Building | 233 Broadway | AUX Disconnect Switch | \$5,300.00 | |
| Mosbacher Properties | 257 West 17 th Street | BOCA REPORT 2010 | \$5,929.00 | |
| Schermerhorn | 160 Schermerhorn Street | Run cable for bldg. | \$4,130.00 | |
| ADI Management | 79-25 150 th Street | Braille Tags | \$255.00 | |

| | | | |
|---------------------------|--------------------------------------|------------------------------|-------------|
| Woolworth Building | 233 Broadway | Move Job | \$880.00 |
| Schermerhorn | 160 Schermerhorn Street | Assist Camera Company | \$2,912.00 |
| Metropole Realty Advisors | 538 Madison Avenue | Safety Test | \$855.00 |
| Miller & Miller | 145 Seaman Ave | Violation Work | \$964.00 |
| Miller & Miller | 94-19 66 th Ave. | Violation Work | \$3,163.00 |
| Miller & Miller | 94-20 66 th Ave. | Violation Work | \$3,163.00 |
| Metropole Realty Advisors | 538 Madison Avenue | Safety Test | \$1,517.00 |
| Park Kwik | 211 Atlantic Avenue | Cat 5 Test | \$1,917.00 |
| Garden View Plaza | 43-18 Main Street | 2010 Cat 1 Violation | \$2,421.00 |
| Charles H. Greenthal | 69 Gold Street | Misc. Repair Work | \$6,510.00 |
| Langsam Properties | 125 Baxter Street | Cat "1" Safety Test 2010 | \$2,966.00 |
| Metropole Realty Advisors | 538 Madison Avenue | Cat "1" Proposal 2010 | \$746.00 |
| Langsam Properties | 552 West 43 rd Street | Cat "1" Test 2010 | \$1,474.00 |
| Langsam Properties | 206 East 95 th Street | Cat "1" Test 2010 | \$1,492.00 |
| Park Kwik | 211 Atlantic Avenue | Cat "1" Test 2010 | \$1,492.00 |
| Cooper Square Realty | 92 Chambers Street | Cat "1" Test 2010 | \$1,010.00 |
| Penmark Realty | 110 3 rd Avenue | Cat "1" Test 2010 | \$1,474.00 |
| Langsam Properties | 43-45 30 th Street | Cat "1" Test 2010 | \$2,220.00 |
| Melnick Management | 9 North Moore Street | Cat "1" Test 2010 | \$1,492.00 |
| Northern Manhattan Rehab | 116 East 125 th Street | Cat "1" Test 2010 | \$2,584.00 |
| WBM 295 Madison Avenue | 295 Madison Avenue | Cat "1" Test 2010 | \$11,471.00 |
| Walter & Samuels | 419 PAS | Pass Cars 1 -3 Safety Plates | \$2,252.00 |
| Walter & Samuels | 260 East 72 nd Street | Violation Work | \$3,526.00 |
| Tudor Realty | 65 West 90 th Street | Cat "1" Test 2010 | \$2,966.00 |
| Ditmas Management | 143-25 41 st Avenue | Cat "1" Test 2010 | \$1,492.00 |
| Two Trees Management | 110 Livingston Street | Cat "1" Test 2010 | \$4,476.00 |
| Mercer Greene Condo | 92 Greene Street & 109 Mercer Street | Cat "1" Test 2010 | \$2,948.00 |
| Langsam Properties | 1610 DeKalb Avenue | Cat "1" Test 2010 | \$2,966.00 |
| Dumbo Lofts | 81 Washington | Cat "1" Test 2010 | \$850.00 |

| | Street | | |
|--------------------------------|----------------------------------|-------------------------|------------|
| Two Trees Management | 65 Washington Street | Cat "1" Test 2010 | \$1,492.00 |
| Dumbo Lofts | 81 Washington / 66 Water Street | Cat "1" Test 2010 | \$1,492.00 |
| Two Trees Management | 194 Atlantic | Cat "1" Test 2010 | \$1,492.00 |
| TTMC | 70 Washington Street | Cat "1" Test 2010 | \$2,966.00 |
| Grace Church | 802 Broadway | Cat "1" Test 2010 | \$746.00 |
| Metropole Realty Advisors | 538 Madison Avenue | Move Job | \$395.00 |
| Penmark Management | 110 3 rd Avenue | PVT VIOLation | \$112.00 |
| Fenwick Keats | 822 Greenwich Street | PVT Violations | \$336.00 |
| Grace Church | 80 4 th Avenue | PVT Violations | \$224.00 |
| Guild For Exceptional Children | 260 66 th Street | Cat "1" Test 2010 | \$1,278.00 |
| Walter & Samuels | 419 PAS | Patch Shaft Car #1 | \$4,700.00 |
| Charles H Greenthal | 201 West 72 nd Street | Cab Fans | \$775.00 |
| Mosbacher Properties | 257 West 17 th Street | Stand By Access | \$296.00 |
| Arista Real Estate | 151 Court Street | Emergency Phone | \$907.00 |
| Mansfield Gardens | All cars | Reprogram Cab Phones | \$1,185.00 |
| Dodge YMCA | 225 Atlantic Ave. | Shaft Access for Others | \$395.00 |
| Metropole Realty Advisors | 538 Madison Avenue | Move Job | \$493.00 |
| 240 East 74 th | 240 East 74 th | Secure Rails | \$2,300.00 |
| Braun Management | 150 Broadway | Selector Tape | \$546.00 |
| Two trees Management | 125 Court Street | Cat "1" Test 2010 | \$5,884.00 |
| Halstead Management | 60 Remsen Street | Cab Fan | \$650.00 |
| Miller & Miller | 10 Park Terrace | Pit Lighting | \$2,164.00 |
| Walter & Samuels | 419 Park Avenue South | Car Removal | \$8,418.00 |
| Woolworth Building | 233 Broadway | Service Call | \$733.00 |
| Brooklake Associates | 30 Washington Street | Service call | \$494.00 |
| Walter & Samuels | 30 East 40 th Street | Vandalism | \$394.00 |
| Tudor Realty | 65 West 90 th Street | Service Call | \$587.00 |
| Rhodes Management | 43-31 39 th Street | Service Call | \$593.00 |
| Rhodes Management | 43-31 39 th Street | Keys | \$105.00 |
| Braun Management | 11 Broadway | PVT Violation Work | \$9,675.00 |
| Briarcliff Owners | 250 Gorge road | Service call | \$806.00 |
| ADI Management | 53-01 32 nd Avenue | Cat "1" Test 2010 | \$1,036.00 |
| Andrews Building | 520 West 19 th Street | Cat "1" Test 2010 | \$1,492.00 |
| Seagris | 175-01 Rockaway | Cat "1" Test 2010 | \$1,492.00 |

| | Bld | | |
|--------------------------------|---|-------------------|------------|
| Walter & Samuels | 701 7 th Avenue | Cat "1" Test 2010 | \$746.00 |
| Andrews Building Corp. | 161 Duane Street | Cat "1" Test 2010 | \$1,492.00 |
| Penmark Management | 110 3 rd Avenue | Cat "1" Test 2010 | \$1,362.00 |
| ADI Management | 34-21 & 34-41 77th Street | Cat "1" Test 2010 | \$1,036.00 |
| ADI Management | 87-15 37 th Avenue | Cat "1" Test 2010 | \$1,036.00 |
| Berkshire Bank | 4 East 39 th Street | Cat "1" Test 2010 | \$1,474.00 |
| ADI Management | 41-12 Elbertson Street | Cat "1" Test 2010 | \$518.00 |
| ADI Management | 43-07 39 th Place | Cat "1" Test 2010 | \$518.00 |
| Sandra Greer Real Estate | 45 Warren Street | Cat "1" Test 2010 | \$1,492.00 |
| ADI Management | 79-25 150th Street | Cat "1" Test 2010 | \$2,072.00 |
| St. Paul's Church | 263 West 80 th Street | Cat "1" Test 2010 | \$1,492.00 |
| Miller & Miller | 145 Seaman Avenue | Cat "1" Test 2010 | \$1000.00 |
| Miller & Miller | 30 Park Terrace | Cat "1" Test 2010 | \$1000.00 |
| Miller & Miller | 10 Park Terrace | Cat "1" Test 2010 | \$1000.00 |
| Miller & Miller | 86-15 Elmhurst Ave. | Cat "1" Test 2010 | \$1000.00 |
| Miller & Miller | 32-85 33 rd Street | Cat "1" Test 2010 | \$1000.00 |
| Miller & Miller | 109-01 72 nd Rd. | Cat "1" Test 2010 | \$1000.00 |
| Miller & Miller | 2665 Grand Concourse | Cat "1" Test 2010 | \$1000.00 |
| Miller & Miller | 96-09 66 th Avenue | Cat "1" Test 2010 | \$1000.00 |
| Miller & Miller | 425 West 57 th Street | Cat "1" Test 2010 | \$1000.00 |
| Charles h Greenthal | 69 Gold Street | Cat "1" Test 2010 | \$1,488.00 |
| Super -Tek | 25-44 Borough Place | Cat "1" Test 2010 | \$1,492.00 |
| Guild For Exceptional Children | 260 66 th Street | Cat "1" Test 2010 | \$1,278.00 |
| Guild For Exceptional Children | 1273 57 th Street | Cat "1" Test 2010 | \$1,725.00 |
| Hard Rock Café | 1501 Broadway | Cat "1" Test 2010 | \$1,510.00 |
| Grogan & Associates | 343-349 East 50 th Street | Cat "1" Test 2010 | \$2,183.00 |
| Walter & Samuels | 133 2 nd Avenue | Cat "1" Test 2010 | \$790.00 |
| AFC Management | 37 Greenpoint Avenue | Cat "1" Test 2010 | \$1,725.00 |
| Metrotech LLC | 101 Willoughby Street | Cat "1" Test 2010 | \$5,968.00 |
| Gardenvue Plaza | 43-18 Main Street | Cat "1" Test 2010 | \$1,492.00 |
| Blue Zee Management | 138 Reade Street | Cat "1" Test 2010 | \$1,474.00 |
| Walter & Samuels | 15 East 26 th Street | Cat "1" Test 2010 | \$5,672.00 |
| Goodstein Management | 15 East 26 th Street | Cat "1" Test 2010 | \$1,609.00 |
| Sennesh Properties | 303 West 80th | Cat "1" Test 2010 | \$1,374.00 |

| | Street | | |
|----------------------|----------------------------------|------------------------|------------|
| Charles H. Greenthal | 150 East 37 th Street | Cat "1" Test 2010 | \$1,292.00 |
| Miller & Miller | 30 Park Terrace | Cat "1" Test 2010 | \$2,529.00 |
| ADI Management | 43-07 39 th Place | Cat "1" Violation Work | \$8,000.00 |
| ADI Management | 53-01 32 nd Place | Cat "1" Violation Work | \$3,000.00 |
| ADI Management | 34-21 & 34-41 77th Street | Cat "1" Violation Work | \$6,000.00 |
| Walter & Samuels | 701 7 th Avenue | Shorten Hoist Cables | \$1,190.00 |
| Gorton & Associates | 45 n Street | Service Call | \$296.00 |
| Metrotech LLC | 101 Willoughby Street | Service Call | \$395.00 |
| Walter & Samuels | 701 7 th Avenue | Repair work | \$5,000.00 |
| Eighteen Properties | 255 18 th Street | Repair work | \$1,738.00 |
| Walter & Samuels | 15 East 26 th Street | Hall lanterns | \$2,912.00 |
| Walter & Samuels | 419 Park Avenue South | Key Switch | \$350.00 |
| Arista Holding | 151 Court Street | Interlock keeper | \$890.00 |
| Mansfield Gardens | 3420 Avenue H | Vision Glass | \$425.00 |
| Excel Bradshaw | 400 east 17 th Street | Violation work | \$2,346.00 |
| ADI Management | 41-12 Elbertson Street | Cat "1" Violation Work | \$1,855.00 |
| Lenox terrace Assoc | 484 Lenox | Stand By mechanic | \$2,954.00 |
| Woolworth Bldg | 233 Broadway | Tillar Rope | \$2,905.00 |
| ADI Management | 79-25 150 th Street | Repair Work | \$4,000.00 |
| Miller & Miller | 96-09 66 th Avenue | Repair work | \$3,680.00 |
| Sandra Greer | 45 Warren Street | Service call | \$513.00 |
| Briarcliff Owners | 250 Gorge Road | Roller Guides | \$3,800.00 |
| Woolworth Building | 233 Broadway | Repair Work | \$4,490.00 |
| Langsam Properties | 125 Baxter Street | Service call | \$296.00 |
| Braun Management | 160 Broadway | Water Damage | \$824.00 |
| Hard Rock Café | 1501 Broadway | AutoDialer | \$593.00 |
| Rosie's Broadway | 445 West 45 th Street | Water Damage | \$593.00 |
| Tudor Realty | 65 West 90 th Street | Service Call | \$440.00 |
| 2664 Atlantic | 2664 Atlantic Ave. | Service Call | \$587.00 |
| Miller & Miller | 425 West 57th Street | Service call | \$440.00 |
| Braun Management | 160 Broadway | Service Call | \$440.00 |
| Cold water Creek | 1172 Third Avenue | Service call | \$296.00 |
| Cold water Creek | 1172 Third Avenue | Service call | \$296.00 |
| Tudor Realty | 65 West 90 th Street | Service Call | \$812.00 |
| Arista Holding | 151 Court Street | Phone | \$296.00 |
| RA Cohen | Historic Front Street | Phones | \$198.00 |

| | | | |
|--------------------------|--------------------------------------|------------------------------|-------------|
| Grace Church | 86 4 th Avenue | Violation Work | \$1,456.00 |
| Walter & Samuels | 133 2 nd Avenue | Service call | \$440.00 |
| Braun Management | 11 Broadway | OT Service call freight car | \$587.00 |
| Halstead Management | 60 Remsen Street | Service call | \$587.00 |
| Maxwell Kates | 65 West 13th Street | Door Rip out | \$2,501.00 |
| Woolworth Bldg | 233 Broadway | Aux Disconnect Car # 10 | \$5,300.00 |
| Woolworth Bldg | 233 Broadway | Aux Disconnect Car # 15 | \$5,300.00 |
| 101 Willoughby Street | Garage car | Repair work Gate | \$4,500.00 |
| Gotham Construction | 801 Amsterdam Ave | 2 nd Floor saddle | \$6,288.00 |
| ARITA Holding | 151 Court Street | Phone | \$907.00 |
| Masbacher Properties | 257 West 17 th Street | Pre test repair work | \$11,858.00 |
| Braun Management | 11 Broadway | Management System | \$36,000.00 |
| ADI Management | 79-25 150 th Street | Cat "1" Violation Work | \$8,000.00 |
| ADI Management | 87-15 37 th Avenue Street | Cat "1" Violation Work | \$2,650.00 |
| ADI Management | 172 -90 Highland Ave | Cat "1" Test 2010 | \$1,036.00 |
| T. George Realty | 119 Chambers Street | Service Call | \$296.00 |
| Walter & Samuels | 15 East 26 th Street | T & M Hall Doors | \$5,824.00 |
| Chelsse Art Museum | 556 West 22 nd Street | Cat "1" Violation Work | \$918.00 |
| Penmark Management | 31 West 11th Street | Cat "5" Test | \$869.00 |
| Miller & Miller | 94-20 66th Avenue | Cat 1 Violation Work | \$400.00 |
| Northern Manhattan Rehab | 116 East 125 th Street | Water Damage | \$2,894.00 |
| Briarcliff Owners Corp | 250 Gorge Road | OT Repair Work | \$2,960.00 |
| Briarcliff Owners Corp | 250 Gorge Road | Service Call | \$1,001.00 |
| Brown Harris | 360 West 11 th Street | Buy Violations | \$224.00 |
| Walter & Samuels | 260 East 72 nd Street | Buy Violations | \$112.00 |
| Miller & Miller | 65-84 Booth Street | 2010 Cat "1" Test | \$1,000.00 |
| Miller & Miller | 94-20 66 th Avenue | 2010 Cat "1" Test | \$1,000.00 |
| Miller & Miller | 94-19 66th Avenue | 2010 Cat "1" Test | \$1,000.00 |
| Miller & Miller | 65-60 Booth Street | 2010 Cat "1" Test | \$1,000.00 |
| ADI Management | 175-05 Wexford Terrace | 2010 Cat "1" Test | \$1,036.00 |
| The Lindley | 34 East 29th Street | 2010 Cat "1" Test | \$1,474.00 |
| Penmark Management | 31 West 11th Street | 2010 Cat "1" Test | \$1,112.00 |

| | | | |
|-----------------------|------------------------------------|-----------------------------|--|
| Walter & Samuels | 260 East 72 nd Street | 2010 Cat "1" Test | \$746.00 |
| Walter & Samuels | 30 East 40 th Street | 2010 Cat "1" Test | \$2,238.00 |
| Chelisse Art Museum | 556 West 22 nd Street | 2010 Cat "1" Test | \$2,966.00 |
| Maxwell Kates | 65 West 13 th Street | 2010 Cat "1" Test | \$3,002.00 |
| Penmark Management | Tower 1 | 2010 Cat "1" Test | \$2,984.00 |
| Mansfield Gardens | Mansfield Gardens | 2010 Cat "1" Test | \$5,946.00 |
| Rhodes Management | 165 North Village | Valve repair | \$728.00 |
| Hard Rock Café | 1501 Broadway | Hall button | \$300.00 |
| Walters & Samuels | 15 East 26 th Street | New keys | \$850.00 |
| Rosie's Broadway kids | 445 West 45 th Street | Assist building | 2,667.00 |
| Lefferts Condo | 2233 Caton Avenue | Assist building | \$494.00 |
| T. George | 119 Chambers Street | New lock and keys | \$1,750.00 |
| ADI Management | 79-25 150 th Street | New spirator interlock | \$799.00 |
| Walter & Samuels | 15 East 26 th Street | Hall doors cars 4 and 5 | \$2,184.00 |
| Brooklake Associates | 25 Washington Street | Water damage | \$15,039.00 |
| Penmark Management | 351 Bowery | Water damage | \$2,500.00 |
| TTMC | 55 Washington Street | Car shoes | \$6,267.00 |
| Lefferts Condo | 2233 Caton Avenue | Assist building | \$198.00 |
| TTMC | 70 Washington Street | Service call | \$710.00 |
| Miller & Miller | 2665 Grand Concourse | Water damage | \$988.00 |
| T. George | 176 Duane Street | 2010 cat "1" violation work | \$390.00 |
| Grace Church | 86 4 th avenue | Service call | \$593.00 |
| Braun Management | 11 Broadway | Freight car interlock | \$660.00 |
| Langsam Properties | 43-45 East 30 th Street | Vandalism | \$587.00 |
| Braun Management | 11 Broadway | Service call freight car | \$661.00 |
| 2664 Atlantic Avenue | 2664 Atlantic Avenue | Service Call | \$395.20 |
| Braun Management | 11 Boradway | Freight car service call | \$296.00 |
| XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX |
| XXXXXXXXXXXX | XXXXXXXXXXXX | XXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXX |
| Metropole Advisors | 538 Madison Avenue | 2009 Category "1" | \$1000.00 |

| | | | |
|---------------------------------------|----------------------------------|-----------------------------------|-------------|
| HK Management | 99 Gold Street | 2010 Category '1" | \$1,492.00 |
| ABH Realty | 130 Fenimore Street | 2010 Category '1" | \$1,492.00 |
| Global Country World Peace | 70 Broad Street | 2010 Category '1" | \$1,474.00 |
| Medical Society Queens | 112-25 Queens Blvd. | 2010 Category '1" | \$1,474.00 |
| Tudor Realty | 240 West 75 th Street | 2010 Category '1" | \$1,474.00 |
| Community Access | 1022 Reverend James | 2010 Category '1" | \$1,474.00 |
| Community Access | 1189 Tinton Avenue | 2010 Category '1" | \$1,474.00 |
| Metropolitan Pacific Properties | 42-40 Bowne Street | 2010 Category '1" | \$1,474.00 |
| 400 East 17 th Street Corp | 400 East 17 th Street | 2010 Category '1" | \$1,474.00 |
| FCIC | 540 Rockaway | QEI inspection | \$400.00 |
| Miller & Miller | 2665 Grand Concourse | PVT Violation Work | \$2,642.00 |
| T George | 119 Chambers Street | Purchased Violations | \$224.00 |
| Fenwick Keats Mgt. | 822 Greenwich Street | PVT Violation Work | \$3,200.00 |
| Woolworth Bldg | 233 Broadway | Repair / Steel Work | \$2,912.00 |
| Poly Prep Country Day School | 50 Prospect Park West | Stand By | \$593.00 |
| Rhodes Management | 43-31 39 th Street | New Cab Fan | \$600.00 |
| Walter & Samuels | 30 East 40 th Street | Kick Gibs | \$20,000.00 |
| Cucina & co. | 151 West 31 st Street | Deflector Sheave | \$19,266.00 |
| Mosbacher Properties | 257 West 17 th Street | Purchase Violations | \$224.00 |
| Mosbacher Properties | 257 West 17 th Street | Cab Mirrors | \$1,050.00 |
| Miller & Miller | 86-15 Elmhurst | Door Check | \$405.00 |
| Mosbacher Properties | 257 West 17 th Street | 2010 cat 1 Violations | \$750.00 |
| RA Cohen | 225 Front Street | Traveling Cable | \$12,000.00 |
| Brown Harris Stevens | 360 West 11 th Street | Overtime Portion of repairs | \$850.00 |
| Walter & Samuels | 80-88 West End Ave | Pre Mainte repairs | \$6,928.00 |
| Walter & Samuels | 419 PAS | 17 th Floor Key Switch | \$775.00 |
| Tudor Realty | 240 West 75 th Street | 2010 Cat 1 Vio Work | \$3,500.00 |
| Jordan Cooper | 1510 2 nd Ave | Travel lanterns | \$472.00 |
| Lenox Terrace | 10 West 135 th | IP8300 | \$3,517.00 |

| | Street | | |
|---------------------------------|------------------------------------|----------------------------------|----------|
| Hard Rock café | 1501 Broadway | Handicapped Lift | \$844.00 |
| Walter & Samuels | 133 2 nd Avenue | OT Call | \$587.00 |
| Two Trees Management | 125 Court Street | Service call | \$586.00 |
| St. Pauls & st. Andrews | 263 West 86 th Street | OT service Call | \$733.00 |
| Walter & Samuels | 15 East 26 th Street | OT Service Call | \$296.00 |
| Two Trees | 20 Jay Street | Service Call | \$296.00 |
| Quantum Properties | 342 East 110 th Street` | Emergency Phone | \$910.00 |
| Two Trees | 20 Jay Street | Service Call | \$198.00 |
| Two Trees | 81 Washigton Street | Service Call | \$395.00 |
| Metropolitan Pacific Properties | 42-40 Bowne Street | Service Door call | \$395.00 |
| Schermerhorn LLP | 160 Schermerhorn Street | OT Service Call | \$659.00 |
| Tudor Realty | 65 West 90 th Street | Service Call | \$440.00 |
| Langsam Properties | 125 Baxter Street | Service Call / Heat | \$395.00 |
| Walter & Samuels | 133 2 nd Ave | 2 nd Floor Key Switch | \$395.00 |
| Lenox Terrace | 470 Lenox | Excessive Heat | \$296.00 |
| Penmark Management | Tower 1 | Handicapped Lift | \$296.00 |
| Miller & Miller | 65-60 Booth Street | Vandalism | \$296.00 |
| Hard Rock café | 1501 Broadway | Hall Button | \$394.00 |
| Groton Associates | 45 John Street | Sensor unit | \$449.00 |
| Metropolitan Pacific Properties | 42-40 Bowne Street | Service Call / Vandalism | \$296.00 |
| Langsam Properties | 43-45 East 30 th Street | Service Call | \$395.20 |
| Rosie's B'way Kids | 445 West 45 th Street` | OT service Call | \$953.00 |
| Walter & Samuels | 15 East 26 th Street | Car # 3 OT Service Call Brake | \$587.00 |
| Lefferts Condo | 2233 Caton Ave. | Reprogram Phone | \$296.00 |
| Lenox Terrace | 40 west 135 th Street | Misuse PI | \$197.60 |
| Walter & Samuels | 15 East 26 th Street | Car # 2 Service Call | \$733.00 |
| Walter & Samuels | 15 East 26 th Street | Car # 3 OT Service Call Brake | \$732.00 |
| Hard Rock café | 1501 B'way | Handicapped Lift | \$198.00 |
| Apple Store | 401 West 14 th Street` | OT Service Call | \$556.00 |
| Apple Store | 401 West 14 th Street` | Service Call | \$439.00 |
| Washington Square Mgt | 148 Chambers Street | OT service Call | \$807.00 |

| | | | |
|-----------------------------|-----------------------------------|----------------------------------|-------------|
| Hard Rock café | 1501 B'way | Handicapped Lift | \$491.00 |
| Metrotech | 101 Willoughby Street | Service Call OT | \$587.00 |
| Mark Appell | 303 West 87 th Street | Door Repair | \$1,576.00 |
| Mansfield Gardens | | Emergency Lighting & Alarm bells | \$1,288.00 |
| Jordan Cooper` | 300 East 79 th Street | Cab fan | \$600.00 |
| 45 Crosby Street Associates | 45 Crosby street | Premium Time OT | \$3,600.00 |
| Braun Management | 160 Broadway | Premium Time OT | \$1,348.00 |
| Manfield Gardens | `3420 Avenue H | PVT Violation Work | \$4,875.00 |
| Miller & Miller | 145 seaman Ave | ECB Vio Work | \$3,164.00 |
| Quantum Management | 342 East 110 th Street | T & M | \$3,827.00 |
| Groton Associates | 45 John Street | Sensor unit / CPU | \$1,424.00 |
| Walter & Samuels | 15 East 26 th Street | Freight car # 6 | \$19,468.00 |
| Charles H. Greenthal | 69 Gold Street | Motor Work | \$19,986.00 |
| Two Trees | 20 Jay | Car Shoe Repair | \$4,415.00 |
| Mansfield Gardens | 3310 Avenue H | VFAC Drive | \$4,090.00 |
| Quantum Management | 342 East 110 th Street | Hatch latch | \$3,618.00 |
| Woolworth Building` | 233 Broadway | Additional Manpower | \$1,581.00 |
| Two Trees | 55 Washington Street | Car Door reclad | \$1,477.00 |
| Two Trees | 20 Jay | Door Wreck | \$880.00 |
| Forest Green Mgt. | 26 Court Street | Door Work | \$1,650.00 |
| T George Realty | 119 Chambers Street | Keys & locks | \$580.00 |
| Metrotech | 101 Willoughby Street | PVT Violation Repairs | \$1,858.00 |
| Metrotech | 101 Willoughby Street | Cat "5" tests | \$6,892.00 |
| Walter & Samuels | 419 PAS | Cat 1 & 5 Tests Cars 4 – 6 | \$6,160.00 |
| Brown Harris | 129 Montague Street | Piston seals | \$2,937.00 |
| United Management | 166 Montague Street | Shaft Cleaning | \$2,400.00 |
| Forest Green Mgt. | 26 Court Street | Door Work | \$1,650.00 |
| Maxwell Kates | 65 West 13 th Street` | Z Brackets | \$21,369.00 |
| Haftar | All bldgs | QEI | \$1,465.00 |
| Haftar | All bldgs | Violation Work | \$2,986.00 |
| Brown Harris Stevens | 129 Montague Street | Pump Motor | \$13,615.00 |
| Northern Manahattan Rehab | 116 East 125 th Street | PI Unit | \$1,505.00 |

| | | | |
|-------------------------|-----------------------------------|--|----------|
| Adi Management | 53-01 32 nd Streer | Door Check | \$500.00 |
| Two Trees Management | 65 Washington Street | Low Voltage | \$296.00 |
| Braun Management | 160 Broadway | Freight Car Repair | \$395.00 |
| Maxium Properties | 75-01 Broadway | Excessive Heat | \$296.00 |
| Lenox Terrace | 10 West 35 th Street | Excessive Heat | \$790.00 |
| Langsam Properties | 125 Baxter Street | Phone Line | \$494.00 |
| Brown Harris Stevens | 129 Montague Street | Excessive Heat | \$587.00 |
| Pan Am Equities | 3 New York Plaza | Service Call | \$733.00 |
| Walte & Samuels | 133 2nd Avenue | Service call | \$296.00 |
| Langsam Properties | 125 Baxter Street | Phone Line | \$296.00 |
| Lenox Terrace | 25 West 32 nd Street | Service call Fire Key | \$198.00 |
| Two Trees | 45 Main Street | Low Voltage | \$692.00 |
| Seagris | 175-1 Rockaway Blvd. | Service Call | \$546.00 |
| Two Trees | 81 Washington | Low Voltage | \$296.00 |
| Gumley Haft | 30 Main Street | Low Voltage | \$395.00 |
| Gumley Haft | 30 Main Street | Low Voltage | \$395.00 |
| Lenox Terrace | 2186 5 th Avenue | Low Voltage / Heat | \$198.00 |
| Chelsea Art Museum | 556 West 22 nd Street` | Safety Edge damage | \$953.00 |
| 185 Varick Realty Corp. | 185 Varick Street | Phone Line | \$395.00 |
| 185 Varick Realty Corp. | 185 Varick Street | Debris saddle | \$296.00 |
| Hard Rock Café | 1501 Broadway | Phones | \$988.00 |
| Gumley Haft | 30 Main Street | 3 rd floor interlock / FDNY | \$698.00 |
| Ditmas Management | 143-25 41 st Avenue | Door Check | \$425.00 |
| Walter & Samuels | 260 East 72 nd Street | DOOR Work | \$795.00 |
| Groton Associates | 45 Main Street | Service Call | \$296.00 |
| Charles H. Greenthal | 201 West 72 nd Street | Fans | \$775.00 |
| Rhodes Management | 43-31 39 th Street | Keys | \$105.00 |

| | | | |
|----------------------------------|------------------------------------|--------------------------------|-------------|
| Rhodes Management | 43-31 39 th Street | Keys | \$350.00 |
| Crosby Street | 45 Crosby Street | Keys | \$125.00 |
| Forest Green | 26 Court Street | Lobby Door Work car # 9 | \$3,949.00 |
| Seagris | 175-1 Rockaway Blvd. | Water Damage | \$10,928.00 |
| Halstead | 60 Remsen Street | Cab Fan | \$650.00 |
| Woolworth Building | 233 Broadway | Safety Edge | \$1,655.00 |
| Walter & Samuels | 15 East 26 th Street | 2010 Cat "1" Violations | \$88,790.00 |
| Braun Management | 6 Maiden lane | Governor Repair Freight car | \$3,400.00 |
| Braun management | 6 Liberty | Governor Rope | \$4,150.00 |
| Dodge YMCA | 225 Atlantic Ave | New Hydro Seals | \$4,675.00 |
| Metropolitain Pacific Properties | 42-40 Bowne Street | Door Work | \$405.00 |
| Williamsberg Berg Builders | 164 Kent Ave / Tower 2 | Car # 3 Water Damage | \$15,641.00 |
| Gorton Associates | 45 John Street | Open repair | \$5,285.00 |
| Miller & Miller | 65-60 Booth Street | Door Work | \$395.00 |
| Langsam Properties | 43-45 East 30 th Street | Violation Repair Work | \$850.00 |
| Walter & Samuels | 30 East 40 th Street | PVT Violations | \$4,882.00 |
| Walter & Samuels | 30 East 40 th Street | 2010 Cat 1 Violations | \$1,150.00 |
| Walter & Samuels | 15 East 26 th Street | PVT Violations | \$16,620.00 |
| Quantum Management | 342 East 110 th Street | Hatch Latch | \$3,618.00 |
| Woolworth Building | 233 Broadway | Aux Main Line | \$2,642.00 |
| Mosbacher Properties | 257 West 17 th Street | 2010 Cat 1 Test | \$1,292.00 |
| ADl management | 86-15 Ava Place | 2010 Cat 1 Test2010 Cat 1 Test | \$1,374.00 |
| Jordan Cooper | 300 East 79 th Street | 2010 Cat 1 Test2010 Cat 1 Test | \$1,492.00 |
| Rock Rose | 340 East 40 th Street | 2010 Cat 1 Test | \$1,492.00 |
| Penmark Management | 470 Broome Street | 2010 Cat 1 Test | \$1474.00 |
| Metropole Realty | 538 Madison Avenue | Five Year Test | \$1,881.00 |
| Metropole Realty | 538 Madison Avenue | Traction Sheave & Ropes | \$20,842.00 |
| Metropole Realty | 538 Madison Avenue | Additional Work | \$11,637.00 |
| WBM 295 Madison | 295 Madison Ave | Service call Car # 8 | \$296.00 |
| Walter & Samuels | 15 East 26 th Street | Service Call | \$587.00 |
| Halstead Management | 60 Remsen Street | Water damage | \$494.00 |
| Roseis B'Way Kids | 445 west 45 th Street | Con Ed Issues | \$296.00 |

| | | | |
|------------------------------|----------------------------------|---|-------------|
| Roseis B'Way Kids | 445 west 45 th Street | Water damage | \$198.00 |
| WBM 295 Madison | 295 Madison Ave | Service call Car # 8 Door rollers Vandalism | \$1,086.00 |
| ANDREWS Building Corp | 161 Duane Street | FDNY Key Switch | \$587.00 |
| Braun Management | 160 Broadway | Freight car | \$395.00 |
| Braun Management | 11 Broadway | DOOR Lock Freight Car | \$296.00 |
| Coldwater Creek | 1172 Third Avenue | Debris in saddle | \$296.00 |
| Two Trees | 81 Washington Street | OT Service Call | \$806.00 |
| Dodge YMCA | 225 Atlantic Ave | EWxcessive Heat | \$587.00 |
| Two Trees | 81 Washington Street | OT Service Call | \$440.00 |
| Hard Rock Café | 1501 Broadway | Phone Line Issue | \$494.00 |
| American heritage Management | Kings Village | 2010 Cat 1 Proposals | \$4,368.00 |
| | | | |
| | | | |
| 12/31/2010 | | | |
| Two Trees | 45 Main Street | Gov Tension Sheave | \$5,985.00 |
| Fenwick Keats | 223 West 80 th Street | PVT Violation Work | \$1,521.00 |
| Hard Rock Café | 1501 Broadway | OT Service Call | \$440.00 |
| Shine Group | 866 Eastern Parkway | O T Service Call | \$440.00 |
| Two Trees | 125 Court Street | OT Service Call | \$879.00 |
| Walter & Samuels | 15 East 26 th Street | Freight # 2 Service call | \$296.00 |
| Two Trees | 110 Livingston Street | Service Call | \$198.00 |
| Andrews Building Corp | 161 Duane Street | OT Service Call | \$733.00 |
| Walter & Samuels | 419 Park Avenue South | Vandalism call | \$572.00 |
| Charles H. Greenthal | 330 West 56 th Street | Service Call | \$587.00 |
| Walter & Samuels | 15 East 26 th Street | Service Call / Car # 6 | \$880.00 |
| Walter & Samuels | 15 East 26 th Street | Service Call / Car # 6 | \$659.00 |
| Walter & Samuels | 80 West End Avenue | OT Service Call | \$587.00 |
| American Heritage Management | Kings Village | OT Service Call | \$587.00 |
| Lenox Terrace | 25 West 132 nd Street | Car Door Repair | \$1,456.00 |
| Seagris JFK, LLC | 175-01 Rockaway Blvd | Service Call Vandalism | \$790.00 |
| | 857 Lexington Ave, Brooklyn | 2011 Cat "1" Test | \$750.00 |
| RA Cohen | Historic Front Street 36 Peck | Motor, Oil, Cables, Water Damage | \$19,500.00 |

| | | | |
|----------------------------|------------------------------------|--|-------------|
| RA Cohen | Historic Front Street 24Peck | Saddle, Oil, Cables, Water Damage | \$15,352.00 |
| Walter & Samuels | 15 East 26 th Street | Car # 2 – Roller Guide Assembly | \$2,450.00 |
| Walter & Samuels | 80 West End Avenue | Car # 3 Door Detector | \$2,300.00 |
| Miller & Miller | 65-84 Booth Street | Door Check | \$405.00 |
| Woolworth Bldg | 233 Broadway | Veteran's Day | \$2,346.00 |
| Walter & Samuels | 419 Park Avenue South | Elevator # 5 – Stand By to assist Bldg | \$3,273.00 |
| Grace Church | 86 4 th Avenue | Safety Retainer's | \$2,825.00 |
| Walter & Samuels | 15 East 26 th Street | Car #5 Service Call OT | \$659.00 |
| Lenox Terrace | 470 Lenox Avenue | Andalism | \$593.00 |
| Langsam Properties | 43-45 East 30 th Street | Service call | \$197.60 |
| Two trees | 110 Livingston Street | Service Call | \$539.00 |
| Kings Village | 1275 East 51 st Street | OT Service Call | \$953.00 |
| A. Michael Tyler | 146 Chambers Street | No Access | \$879.00 |
| Walter & Samuels | 15 East 26 th Street | 5,6 & 7 Cars Water Damage | \$6,060.00 |
| Braun management | 11 Broadway | Freight Car Cables Reinstall | \$1,900.00 |
| Two Trees Mgmt. | 211 Atlantic Ave | Assist Bldg. | \$692.00 |
| ADI mgmt | 192-90 Highland Avenue | Appendix K Work | \$18,168.00 |
| ADI mgmt | 192-90 Highland Avenue | ECB Violation | \$962.00 |
| Garden View Plaza | 43-18 Main Street | Safety Retainers | \$5,528.00 |
| Brown Harris Stevens | 129 Montague Street | ECB VIOLATION | \$3,200.00 |
| Langsam Properties | 125 Baxter Street | Cat "1" violations | \$1,256.00 |
| St. Pauls Church | 263 West 86 th Street | Safety Retainers | \$1,100.00 |
| ARAS Properties | 112-25 Queens Blvd. | 2010 Cat 1 Violations | \$1,650.00 |
| 185 Varick Realty Company` | 185 Varick Street | 2010 Cat 1 Violations | \$3,858.00 |
| 185 Varick Realty Company` | 185 Varick Street | 2010 Cat 1 Violations | \$6,554.00 |
| | 133 West 14 th Street | Key switch | \$350.00 |
| Sagansky Residence | 53 East 80 th Street | 2010 cat 1 Violation | \$3,250.00 |
| Walter & Samuels | 419 Park Avenue South | Purchase Violations | \$200.00 |
| Shine Group | 866 Eastern Parkway | Purchase Violations | \$112.00 |

| | | | |
|---------------------------------------|----------------------------------|---------------------------------------|-------------|
| Rhodes Mgt | 43-31 39 th Street | Purchase Violations | \$112.00 |
| Garden View Plaza | 43-18 Main Street | Purchase Violations | \$224.00 |
| ADI Management | 172-90 Highland Avenue | Traction sheave | \$4,692.00 |
| Braun Management | 11 Broadway | PVT Violations | \$840.00 |
| Hard Rock café | 1501 Broadway | Wheel Chair Lift | \$4,527.00 |
| Cooper Square Realty | 985 Park Avenue | Cat 1 safety test | \$1,492.00 |
| 23 rd street realty Assoc. | 22-15 43 rd avenue | Cat 1 safety test | \$1,492.00 |
| Bluewwods Mgmt. | 45 Park Terrace | Cab mirror | \$700.00 |
| ADI Management | 79-25 150 th street | ECB Violation | \$6,160.00 |
| Metropolitan Pacific Properties | 42-40 Bowne Street | 2010 Cat 1 Violation Work | \$4,375.00 |
| Walter & Samuels | 419 Park Avenue South | 2010 Cat 1 Violation Work | \$13,638.00 |
| Excell Bradshaw | 400 East 17 th Street | 2010 Cat 1 Violation Work | \$2,627.00 |
| Cucina & Company | 151 West 34th Street | 2010 Cat 1 Violation Work | \$720.00 |
| Loft South Condominium | 2233 Caton Avenue | Safety retainers | \$1,358.00 |
| T. George Realty | 79 Leonard Street | Appendix K Work | 43,620.00 |
| T. George Realty | 79 Leonard Street | Safety Retainers | \$2,822.00 |
| The guild | 1273 57 th Street | Appendix K Work | \$4,875.00 |
| Rhodes Management | 43-31 39 th Street | 2010 Cat 1 Violation Work | \$1,715.00 |
| Greenthal | 301 East 21 st Street | Counterweight Rods | \$1,802.00 |
| Fenwick Keats | 822 Greenwich Street | Safety retainers | \$1,339.00 |
| Ditmas Management | 109-05 72 nd Avenue | 2010 Cat 1 Test | \$1,474.00 |
| Penmark Management | 164 Kent Avenue Tower 2 | 2010 Cat 1 Test | \$3,640.00 |
| Sothy's | 37 West 57th Street | 2010 Cat 1 Test | \$1,034.00 |
| Woolworth Bldg | 233 Broadway | 27 th floor High rise bank | \$8,750.00 |
| Mosbacher Properties | 257 West 17 th Street | VFAC Drive | \$5,500.00 |
| Penmark Management | 35 Bowery | Safety Retainers | \$5,600.00 |
| Walter & Samuels | 15 East 26 th Street | Close Out NYE Permits | \$1,900.00 |
| Walter & Samuels | 15 East 26 th Street | Service Call Car # 5 | \$587.00 |
| Mansfield Gardens | 3310 & 4320 Avenue H | Door Work | \$810.00 |
| Woolworth Bldg | 233 Broadway | Car #17 Steel work | \$5,760.00 |
| Cooper Square Hotel | 25 Cooper Square | PVT Violation Work | \$348.00 |
| Lenox Terrace | All bldgs | 2010 Cat 1 Tests | \$15,132.00 |
| Loft South Condominium | 2233 Caton | 2010 Cat 1 Tests | \$1,474.00 |

| | | | |
|--------------------------|-----------------------------------|---|-------------|
| | Avenue | | |
| Gem Hotel | 300 West 22 nd Street | Water damage | \$6,195.00 |
| Gem Hotel | 300 West 22 nd Street | Water damage | \$16,615.00 |
| Community Access | 1022 REV James Polite | Cat 1 Violation Work | \$1,542.00 |
| Ditmas Management | 109-05 72 nd Avenue | Door Check | \$405.00 |
| Sandra Greer | 45 Warren Street | 2010 Cat 1 Violation Work | \$2,800.00 |
| Lenox Terrace | 10 West 135 th Street | Filler Blocks | \$2,625.00 |
| Lenox Terrace | 25 West 132 nd Street | Car #1 Repair IP8300 Unit wreck from test | \$3,255.00 |
| Braun Management | 160 Broadway | PVT Violations | \$840.00 |
| Icon Group | 45 Orchard Street | Water Damage | \$3,969.00 |
| Miller & Miller | 94-19 66 th Avenue | Brake Sleeve | \$2,330.00 |
| Miller & Miller | 96-09 66 th Avenue | 6 th Floor Door Check | \$405.00 |
| Penmark Management | 351 Bowery | Scavenger pump | \$1,012.00 |
| 645 Clinton Street | 645 Clinton Street | Cat 1 Inspection | \$1,492.00 |
| Two Trees | 20 Jay Street | Repair Bottom edge of Door | \$296.00 |
| Two Trees | 70 Washington Street | Service Call / OT | \$622.00 |
| Two Trees / Park Kwik | 211 Atlantic Avenue | Water In Pit | \$1,107.00 |
| Braun Management | 11 Broadway | OT Service call | \$660.00 |
| Two Trees | 20 Jay Street | Debris basement Saddle | \$395.00 |
| Walter & Samuels | 15 East 26 th Street | Freight #1 T7M | \$494.00 |
| Two Trees | 20 Jay Street | Vandalism | \$296.00 |
| Two Trees | 55 Washington | Vandalism | \$395.00 |
| Tudor Realty | 240 West 75 th Street | SERVICE Call | \$1,536.00 |
| Penmark Management | Tower 1 | Vandalism | \$1,035.00 |
| Walter & Samuels | 80-88 West end Ave | Replaced Blown Relays | \$1,617.00 |
| Comfort Inn | 61 Chrystie Street | 2010 Cat 1 Test | \$1,474.00 |
| Northern Manhattan Rehab | 116 East 125 th Street | New Emergency Lighting Car #4 | \$1,505.00 |
| He Guild | 260 68 th Street | Roller Guides | \$1,890.00 |
| Woolworth Building | 233 Broadway | Generator Swoop out | \$6,762.00 |
| | | | |
| | | | |
| 1-1-11 / 3-31-11 | | | |

| | | | |
|--------------------------------|---|----------------------------------|-------------|
| Walter & Samuels | 260 West 72 nd Street | Buy PVT | \$112.00 |
| Cooper Square | 92 Chambers Street | Buy PVT | \$224.00 |
| Blue Woods Mgmt. | 45 Park Terrace | Buy PVT | 4336.00 |
| Forest Green Mgmt. | 26 Court Street | 2011 Cat 1 Ash Lift | \$743.00 |
| ADI Mgmt. | 79-25 150 th Street | 2011 Cat 1 Test | \$2,072.00 |
| Historic Front Street | Front Street | 2011 Cat 1 Tests | \$5,968.00 |
| Cushman & Wakefield | 743 5 th Avenue | Water Damage T&M | \$1,600.00 |
| Woolworth Building | 233 Broadway | Software | \$250.00 |
| Charles H. Greenthal | 35 east 35 th Street & 36 E. 36 th Street | Assist CCTV Company | \$593.00 |
| Gumley Haft | 30 Main Street | Water Damage | ? |
| | 92 Geene Street | New Keys PH 2Level | \$450.00 |
| Penmark Mgmt. | 164 Kent Ave (Tower 2) | Damage Hall Buttons | \$3,932.00 |
| Cucina & Co. | 151 West 34 th Street | ECB Violation Repair | \$425.00 |
| Tudor Realty | 65 West 90 th Street | Violation Proposal | \$63,500.00 |
| TF Cornerstone Inc. | 340 East 34 th Street | Cat 1 Violation Work | \$675.00 |
| The Witkoff Group | 10 Hanover Square | Hoist Motor Work | \$16,850.00 |
| Andrea Bunis Mgmt. | 303 West 80 th Street | 2010 Cat 1 Violation Repair Work | \$3,431.00 |
| American Heritage Management | 3420 Avenue H | Door Check | \$420.00 |
| Metropolitan Pacific Prop. | 42-40 Bowne Street | Water Damage | ? |
| Braun Mgmt. | 6 Liberty Place | 2011 Cat 1 Violation | \$28,000.00 |
| Braun Mgmt. | 6 Maiden Place | 2011 Cat 1 Violation | \$15,500.00 |
| 185 Varick Realty | 185 Varick Street | T&M Annunciator | \$1,274.00 |
| Lefferts South Condominium | 2233 Caton Avenue | Piston Packing | \$2,658.00 |
| Northern Manhattan Rehab | 116 E.125 th Street | Violation Proposal | \$2,200.00 |
| Walter & Samuels | 133 2 nd Avenue | Cat 1 Elevator Violation Repairs | \$2,574.00 |
| Guild For Exceptional Children | 260 68 th Street | ECB Court | \$700.00 |
| Lefferts South Condominium | 2233 Caton Avenue | 2011 Cat 1 Test | \$1,474.00 |
| ADI Mgmt. | 87015 37 th Avenue | 2011 Cat 1 Test | \$1,036.00 |
| Tudor Realty | 240 East 75 th Street | Door Detector | \$2,600.00 |
| Pan Am Equities | 3 New York Plaza | Vandalism | \$450.00 |
| Charles H. Greenthal | 150 East 37 th Street | 2011 Cat 1 Test | \$1,492.00 |
| ADI Management | 87-15 37 th Avenue | 2011 Cat 1 Violation | \$1,750.00 |
| Walter & Samuels | 419 Park Avenue | Limit Rip out Car # 5 | \$1,492.00 |

| | | | |
|------------------------------|----------------------------------|------------------------------------|-------------|
| | South | | |
| Cushman & Wakefield | 743 5 th Avenue | Door Detector | \$2,200.00 |
| Dodge YMCA | 225 Atlantic Avenue | 2011 Cat 1 Violation | \$2,625.00 |
| Cushman & Wakefield | 743 5 th Avenue | Water Damage | \$1,600.00 |
| Walter & Samuels | 80-88 West End Avenue | ECB Violation Work | \$25,355.00 |
| Andrews Building Corp. | 516 West 19 th Street | 2011 Cat 1 Violation work | \$872.00 |
| Woolworth Building | 233 Broadway | 2010 PVT Violation Work | \$1,365.00 |
| Two Trees | 30 Washington Street | 2010 Cat 1 Violation Work | \$1,300.00 |
| Two Trees | 45 Main Street | PVT Violation | \$1,243.00 |
| Two Trees | 55 Washington Street | 2010 Cat 1 Violation Work | \$11,372.00 |
| Haftar | 44 Frost Street | Soft Starter | \$3,860.00 |
| Walter & Samuels | 15 East 26 th Street | Freight # 6 Lobby door | \$3,062.00 |
| Millar & Miller | 2665 Grand Concourse | New A/c Drive | \$5,000.00 |
| Walter & Samuels | 15 East 26 th Street | Car # 2 Cab Pads | \$1,054.00 |
| Maxwell Kates | 65 West 13 th Street | Vandalism | \$5,210.00 |
| | 240 East 74 th Street | T & M Installed new Relay | \$1,924.00 |
| American Heritage Management | 3310 Avenue H | 5 th Floor door Work | \$745.00 |
| Walter & Samuels | 15 East 26 th Street | High Rise Freight Interlock Repair | \$6,395.00 |
| Community Access | 1189 Tinton Avenue | Water damage | \$4,206.00 |
| Air Gas | 38-18 33 rd Street | 2011 cat 1 test | \$1,474.00 |
| Bluewoods Mgmt. | 385 Argyle Rd. | 2011 Cat 1 Test | \$1,474.00 |
| Brown Harris Stevens | 360 West 11 th Street | 2011 Cat 1 Test | \$1,474.00 |
| Walter & Samuels | 133 2 nd Avenue | 2011 Cat 1 Test | \$1,474.00 |
| Grace Church | 802 Broadway | 2011 Cat 1 Test | \$2984.00 |
| Penmark Management | 31 West 11 th Street | 2011 Cat 1 Test | \$1,474.00 |
| Walter & Samuels | 15 East 26 th Street | 2011 Cat 1 Test | \$4,476.00 |
| Dodge YMCA | 225 Atlantic | 2011 Cat 1 Test | \$1,474.00 |
| Woolworth Bldg. | 233 Broadway | Damaged Tillar Rope | \$5,535.00 |
| Braun Management | 160 Broadway | 2011 Cat 1 Tests | \$6,714.00 |
| Walter & Samuels | 30 East 40 th Street | 2011 Cat 1 Test | \$3,873.00 |
| TF Cornerstone | 340 East 34 th Street | 2011 Cat 1 Tests | \$1887.00 |
| Two Trees | 70 Washington | Hatch latch | \$12,350.00 |
| Braun Management | 11 Broadway | Violation Proposal | \$1,750.00 |
| Air Gas | 38-18 33 rd Street | Hatch /Latch | \$3,625.00 |
| Douglas Elliman | 101 Willoughby | ECB Violation Removal | \$9,350.00 |

| | Street | | |
|--------------------------------|-------------------------------------|---------------------------------------|-------------|
| Two Trees | 20 Jay Street | 2010 Cat 1 Violation work | \$1,500.00 |
| Guild For Exceptional Children | 260 68 th Street | ECB Violation Work | \$6,625.00 |
| Guild For Exceptional Children | 260 68 th Street | Appendix K | \$7,360.00 |
| Guild For Exceptional Children | 1273 57 th Street | PVT Violation Work | \$323.00 |
| Two Trees | 45 Main Street | Pass cars 1 & 2 Gov Tension Sheave | \$3,955.00 |
| Walter & Samuels | 133 2 nd Ave | Board Nightmare | \$13,403.00 |
| Tudor Realty | 1 Main Street | Assist Bldg. | \$296.00 |
| RA Cohen | 36 Peck Slip | Remove & install New Pump Motor | \$5,000.00 |
| Walter & Samuels | 80-88 West End Avenue | Door Detector | \$2,300.00 |
| Tudor Realty | 240 West 75 th Street | 2010 Cat 1 Test | \$1,474.00 |
| Gumley haft | 30 Main Street | 2010 Cat 1 Test | \$1,510.00 |
| Walter & Samuels | 15 East 26 th Street | Whisper Flex Rip Out | \$2,450.00 |
| Walter & Samuels | 30 East 40 th Street | 2010 Cat 1 Violation Work | \$12,150.00 |
| Charles H. Greenthal | 301 East 21 st Street | 2010 cat 1 Violation Work | \$27,230.00 |
| Brown Harris Stevens | 360 West 11 th Street | 3 rd Floor Call Button | \$450.00 |
| Lenox Terrace | 40 West 135 th Street | 2010 Cat 1 Violation Proposal | \$2,625.00 |
| Poly Prep School | 50 Prospect Park West | Service Call | \$685.00 |
| Mercer Greene Condo | 92 Greene & 109 Mercer Streets | Cab Fans | \$1,300.00 |
| Two Trees | 125 Court Street | CBA Violation Report | \$385.00 |
| Lenox Terrace | 470 Lenox Avenue | 2010 cat 1 Violation Report | \$910.00 |
| Lenox Terrace | 470 Lenox Avenue | Emergency Lighting | \$1,275.00 |
| Madison Square Boys Club | 240 Nassau Street | Cat 1 Violation Proposal | \$1,350.00 |
| 26 Court Street LLC | 26 Court Street | PPN Permits | \$2,875.00 |
| Tudor Realty | 240 West 74 th Street | 2010 Cat 1 Violation Work | \$7,692.00 |
| ADI Management | 87-15 37 th Avenue | Appendix K | \$9,500.00 |
| ADI Management | 41-42 Elbertson Street | Appendix K | \$8,320.00 |
| ADI Management | 175-05 Wexford Terrace | Violation Work | \$975.00 |
| ADI Management | 175-05 Wexford Terrace | Appendix K | \$17,800.00 |
| ADI Management | 43-07 39 th Place | Appendix k | \$2,736.00 |
| ADI Management | 53-01 37 th Avenue | Appendix K | \$19,912.00 |
| ADI Management | 79-25 150 th Street | Appendix K | \$17,680.00 |

| | | | |
|--------------------------|--------------------------------------|--|------------|
| Lenox Terrace | 10 West 135 th Street | New Drive | \$9,031.00 |
| Miller & Miller | 109-01 72 nd Road | Appendix K | \$6,500.00 |
| Miller & Miller | 32-85 33 rd Street | Appendix K | \$6,500.00 |
| Miller & Miller | 65-84 Booth Street | Appendix K | \$6,500.00 |
| Miller & Miller | 65-60 Booth Street | Appendix K | \$6,500.00 |
| Miller & Miller | 94-19 66 th Avenue | Appendix K | \$6,500.00 |
| Miller & Miller | 94-20 66 th Avenue | Appendix K | \$6,500.00 |
| Miller & Miller | 96-09 66 th Avenue | Appendix K | \$6,500.00 |
| Miller & Miller | 85-15 Elmhurst Ave. | Appendix K | \$6,500.00 |
| Miller & Miller | 30 Park Terrace East | Appendix K | \$6,500.00 |
| Miller & Miller | 145 Seaman Avenue | Appendix K | \$6,500.00 |
| Miller & Miller | 2665 Grand Concourse | Appendix K | \$5,900.00 |
| Miller & Miller | 10 Park Terrace East | Appendix K | \$6,500.00 |
| Miller & Miller | 425 West 57 th Street | Appendix K | \$6,500.00 |
| Walter & Samuels | 133 2 nd Avenue | Boards | \$3,685.00 |
| Walter & Samuels | 30 East 40 th Street | Resecure Cab hand Rails | \$808.00 |
| Lansam properties | 43-45 East 30 th Street | Broken Button | \$296.00 |
| Northern Manhattan Rehab | 116 East 125 th Street | Repaired door Arm linkage / door wreck | \$948.00 |
| Tudor Realty | 65 West 90 th Street | Service Call OT | \$586.00 |
| Poly Prep School | 50 Prospect Park West | Service Call | \$857.00 |
| Grogan Associates | 343-349 East 50 th Street | Service Call | \$806.00 |
| Mercer Greene | 109 Mercer Street | Service Call | \$440.00 |
| Lefferts South Condo | 2233 Caton Avenue | Service call | \$879.00 |
| Jordan Cooper | 300 East 79 th Street | Vandalism | \$440.00 |
| RA Cohen | 217 Front Street | No Access | \$586.00 |
| Cold water Creek | 1172 Third Avenue | Vandalism | \$296.00 |
| Penmark Management | 164 kent Ave. Tower 2 | Service call | \$440.00 |
| Varick Realty | 185 Varick Street | Freight Car Service Call | \$395.00 |
| Braun Management | 11 Broadway | Freight car | \$1,368.00 |
| Dodge YMCA | 225 Atlantic Avenue | Vandalism | \$1,568.00 |
| Brown Harris | 360 West 11 th Street | Snow Water Damage | \$728.00 |

| | | | |
|----------------------|--------------------------------------|--|------------|
| Langsam Properties | 552 West 43 rd Street | Card Reader issue | \$296.00 |
| Walter & Samuels | 15 east 26 th Street | Car # c2 Broken Keeper | \$587.00 |
| Walter & Samuels | 133 2 nd Avenue | OT service Call | \$659.00 |
| Charles H. Greenthal | 235 East 49 th Street | Car on IND | \$586.00 |
| Grogan Associates | 343-349 East 50 th Street | Service Call | \$296.00 |
| Walter & Samuels | 15 East 26 th Street | Car # 3 - OT Service Call | \$733.00 |
| Miller & Miller | 86-15 Elmhurst | Basement Door Issue | \$755.00 |
| Brown Harris | 360 West 11 th Street | Expediting Charge | \$850.00 |
| Walter & Samuels | 419 Park Avenue South | 17 th Floor Keys & Switches | \$775.00 |
| Langsam | 552 West 43 rd Street | Verizon Phone Issues | \$296.00 |
| Jordan Cooper | 300 East 79 th Street | Replace damaged Lenses | \$472.00 |
| Eighteen properties | 255 18 th Street | Water damage | \$790.00 |
| Walter & Samuels | 15 East 26 th Street | Freight Car | \$411.00 |
| Walter & Samuels | 15 East 26 th Street | Freight Car | \$806.00 |
| The Lindley | 34 East 29 th Street | Water Damage | \$395.00 |
| Lenox Terrace | 45 West 132 nd Street | Stand By Coverage | \$593.00 |
| Two Trees | 65 Washington street | Water damage | \$593.00 |
| Tudor Realty | 65 West 90 th street | False Call | \$586.00 |
| Mansfield Gardens | 3510 Avenue h | Paint on lock | \$586.00 |
| Grace Church | 86 th fourth Avenue | Repaired Key Switch | \$494.00 |
| Sagansky Residence | 53 east 80 th Street | 2010 at 1 Test | \$1,200.00 |
| Varick Realty | 185 Varick Street | 2010 Cat 1 Test | \$2,984.00 |
| Cucina 7 Co. | 151 West 34 th Street | 2010 Cat 1 Test | \$1,474.00 |
| Amalgamated bank | 10 East 14 th Street | 2010 EAST 14 th Street | \$1,474.00 |
| Walter&& Samuel | 419 PAS | 2010 Cat 1 Tests | \$2,570.00 |
| 166 Montague street | 166 Montague Street | 2010 cat 1 test | \$1,617.00 |
| Rosie's B'wat ids | 445 West 45 th Street | 2010 Cat 1 Test | \$1,474.00 |
| Fenwick – Keats | 822 Greenwich Street | 2010 Cat 1 Test | \$1,474.00 |
| Walter & Samuels | 133 2 nd Avenue | Water damage | \$4,982.00 |
| Miller & Miller | 96-09 66 th Avenue | Door work additional | \$675.00 |
| Gumley haft | 30 Main Street | Handicapped Lift | \$1,801.00 |
| Walter & Samuels | 15 East 26 th Street | Block out service to 3 rd Floor Commercial cars | \$870.00 |

| | | | |
|------------------------------|----------------------------------|------------------------------|-------------|
| Eighteen properties | 255 18 th Street | Water damage | \$1,456.00 |
| Woolworth Bldg | 233 Broadway | Run Car For Bldg | \$1,581.00 |
| | | | |
| | | | |
| 119 Third Avenue Associates | 2182 Third Ave | Repair Work | \$1,496.00 |
| Walter & Samuels | 15 East 26 th Street | Car # 1 Water Damage | \$2,012.00 |
| 119 Third Avenue Associates | 2182 Third Ave | Repair Work | \$1,086.00 |
| Walter & Samuels | 419 Park Avenue South | Car # 5 – Motor Work | \$22,000.00 |
| Morrisania 1 | 986 Morris Avenue | Rewound A/C Hoist Motor | \$7,500.00 |
| Sandra Greer Realty | 45 Warren Street | Cat 1 Violation Work | \$3,700.00 |
| Cooper Square Realty | 92 Chambers Street | 2011 Cat 1 Test | \$1,474.00 |
| Maxwell Kates | 65 West 13 th Street | PVT Violation Prop | \$569.00 |
| Poly Prep Country Day School | 50 Prospect Park West | 2011 Cat 1 Test | \$1,474.00 |
| Morisania | 1104 / 1108 Findlay | Change Order New Sheave | \$4,982.00 |
| Walter & Samuels | 80 West end Avenue | Car # 3 Door Detector | \$2,000.00 |
| Defanis | 109 Mercer Street | F&I Locks & Keys | \$450.00 |
| Fenwick Keats Management | 822 Greenwich Street | Signage | \$250.00 |
| Fenwick Keats Management | 223 West 80 th Street | Cab fan | \$600.00 |
| Gorton Associates | 45 John Street | Maintenance | \$1,496.00 |
| Walter & Samuels | 419 Park Avenue South | Locks & keys | \$875.00 |
| Walter & Samuels | 80 West end Avenue | Hydro car cam Motor | \$3,762.00 |
| Morrisania | 1124 /1132 Clay Avenue | ECB Violations | \$600.00 |
| Blue Gill LLC | 2125 Center Avenue | Power Issue | \$562.00 |
| Morrisania | 1132 Clay Avenue | Vandalism | \$593.00 |
| Tudor Realty | 65 West 90 th Street | Service call | \$198.00 |
| St. Pauls Church | 263 West 86 th Street | Service Call | \$296.00 |
| Two Trees | 20 Jay Street | Vandalism | \$198.00 |
| UDR Management | 10 Hanover Square | Vandalism | \$2,066.00 |
| JEMB Realty | 75 Broad Street | Anti Spin Out | \$2,700.00 |
| JEMB Realty | 75 Broad Street | Street Car Bell Installation | \$1,950.00 |
| JEMB Realty | 75 Broad Street | Hatch Latch | \$19,500.00 |

| | | | |
|--------------------------|-----------------------------------|----------------------------|-------------|
| Dodge YMCA | 225 Atlantic AVE. | Civil penalties | \$300.00 |
| Langsam Properties | 1610 Dekalb Avenue | 2011 Cat 1 Tests | \$2,238.00 |
| Jordan Cooper | 300 East 79 th Street | 2011 Cat 1 test | \$1,492.00 |
| Two Trees management | 50 West 23 rd Street | Buy PVT Violations | \$224.00 |
| Andrews Building Corp | 161 Duane Street | Motor Shop OT | \$1,885.00 |
| Walter & Samuels | 15 East 26 th Street | Car # 1 Governor Repair | \$2,992.00 |
| ADI Management | 172-90 Highland Avenue | Door Check | \$405.00 |
| Mercedes Benz | 770 11 th Avenue | Paint roof of showroom Car | \$2,199.00 |
| Gumley haft | 30 Main Street | 2011 Cat 1 Test | \$1,510.00 |
| Mosbacher Properties | 257 West 17 th Street | 2011 Cat 1 Test | \$1,492.00 |
| 166 Monatgue Condo | 166 Montague Street | 2011 Category 1 Test | \$1,492.00 |
| 360 Baltic Street | 360 Baltic Street | 2011 Category 1 Test | \$1,474.00 |
| Cucina ^ co. | 151 West 34 th Street | 2011 Category 1 Test | \$1,474.00 |
| Langsam Properties | 125 Baxter Street | 2011 cat 1 Test | \$1,474.00 |
| Northern manhattan Rehab | 116 East 125 th Street | 2011 cat 1 Tests | \$3,449.00 |
| 24-26 Warren Street | 24 warren Street | 2011 cat 1 Test | \$1,474.00 |
| KG Properties | 69 Gold Street | 2011 cat 1 Test | \$1,725.00 |
| Braun management | 160 Broadway | Cat 1 Violation Work | \$41,200.00 |
| Miller & Miller | 2665 Grand Concourse | PVT Violation Work | \$3,250.00 |
| Gumley haft | 30 Main Street | 5 Year Test | \$1,941.00 |
| Walter & Samuels | 80 West end Avenue | Door Work Side Door | \$3,263.00 |
| Garden View Plaza | 43-18 Main Street | 2011 Violation Correction | \$675.00 |
| Morrisania | 1108 Findlay | Brake Coil | \$1,500.00 |
| RA Cohen | Historic Front Street | Hatch Latch | \$24,000.00 |
| Blue Gill | 2125 Center Avenue | Generator | \$8,874.00 |
| Morrisania | 1104 / 1108 Findlay | 2011 cat 1 Violation Work | \$28,000.00 |
| Morrisania | 997 Morris | 2011 cat 1 Violation Work | \$13,800.00 |
| Morrisania | 986 Morris | 2011 cat 1 Violation Work | \$13,400.00 |
| Morrisania | 266 East 169 th Street | 2011 cat 1 Violation Work | \$12,600.00 |
| Morrisania | 256 East 169th Street | 2011 cat 1 Violation Work | \$15,200.00 |
| Morrisania | 1279 Sheridan | Door Operator | \$12,450.00 |
| Two Trees Management | 50 West 23rd | 2011 cat 1 Violation Work | \$16,000.00 |

| | Street | | |
|-------------------------|----------------------------------|-----------------------------------|-------------|
| UDR Management | 10 Hanover Square | Wheel Chair Lift | \$3,331.00 |
| UDR Management | 10 Hanover Square | Code Change Work | \$58,000.00 |
| UDR Management | 10 Hanover Square | 2010 Cat v1 Violation Work | \$25,431.00 |
| Woolworth Building | 233 Broadway | Misc Repair & Violation Proposals | \$95,000.00 |
| KG Properties | 69 Gold Street | Cab fans | \$1,300.00 |
| Miller & Miller | 94-20 66 th Avenue | Pit Stop Switch | \$1,950.00 |
| Brightwater Towers | 501 Surf Avenue | Hoist Motor | \$13,500.00 |
| Miller & Miller | 94-19 66 th Avenue | Pit Stop Switch | \$1,950.00 |
| T George | 119 Chambers Street | Hatch latch | \$5,400.00 |
| Seagris | 175-01 Rockaway Blvd. | Emergency Stop Switch | \$525.00 |
| | 240 East 74 th Street | Alarm System | \$2,184.00 |
| Andrews Building Corp | 45 Crosby Street | Assist Bldg Operations | \$2,371.00 |
| Rosie's Broadway Kids | 445 West 45 th Street | Bldg Access | \$593.00 |
| Rosie's Broadway Kids | 445 West 45 th Street | Bldg Access | \$296.00 |
| Forest Green Management | 26 Court Street | Rope Shortening | \$1,400.00 |
| Miller & Miller | 65-60 Booth Street | Pit Stop Switch | \$1,950.00 |
| Miller & Miller | 10 Park Terrace | Car Stop Switch | \$650.00 |
| Walter & Samuels | 80 West end Avenue | New Door Operator Motor | \$1,592.00 |
| Walter & Samuels | 15 East 26 th Street | Freight # 6 safety | \$2,366.00 |
| Berkshire bank | 4 East 39 th Street | Assist Bldg | \$296.00 |
| Woolworth Bldg | 233 Broadway | Good Friday Coverage | \$2,640.00 |
| Grace Church | 802 Broadway | Anti Spin | \$425.00 |
| Rhodes Management | North Village | Pressure Guage | \$750.00 |
| Chetrit Group | 801 Amsterdam | CCTV | \$3,260.00 |
| Gumley Haft | 30 Main Street | Water Condition | \$879.00 |
| Morrisania | 1295 Morris | Remove Car From Safety | \$1,271.00 |
| Walter & Samuels | 80 West End | Door Work | \$587.00 |
| Walter & Samuels | 80 West End | Freight Car Doors | \$844.00 |
| Stadium Management | 101 Willoughby Street | Bldg Power | \$880.00 |
| Penmark Management | Tower 2 | Vandalism | \$587.00 |
| Gem Hotel | 300 West 22 nd Street | Debris In Saddle | \$953.00 |
| Walter & Samuels | 419 Park Avenue South | Vandalism car # 4 | \$296.00 |
| Two Trees Management | 125 Court | Building Power issue | \$733.00 |
| Two Trees Management | 50 West 23 rd Street | Verbal repair T&M | \$1,606.00 |

| | | | |
|---------------------------------|----------------------------------|-------------------------------------|-------------|
| Morrisania | Section 2 | Check Cars For HUD Inspection T & M | \$660.00 |
| Walter & Samuels | 15 East 26 th Street | Freight # 7 | \$2,443.00 |
| Brightwater Towers | 601 Surf Avenue | Vandalism | \$494.00 |
| Tudor Realty | 65 West 90 th Street | Vandalism | \$440.00 |
| Gumley Haft | 30 Main Street | Wheel Chair Lift | \$296.00 |
| Blue Gill | 2125 Center | Power Problem | \$879.00 |
| Masbacher Properties | 257 West 17 th street | Keys | \$440.00 |
| Morrisania | 210 East 66 th Street | Violation Work | \$17,600.00 |
| Morrisania | 1055 Findlay | Violation Work | \$16,750.00 |
| Morrisania | 1041 Findlay | Violation Work | \$18,800.00 |
| Morrisania | 1124 /1132 Clay | Violation Work | \$16,300.00 |
| Morrisania | 1140 Clay | Violation Work | \$16,000.00 |
| Morrisania | 1120 Clay | Violation work | \$8000.00 |
| Two Trees | 81 Washington | Service Call | \$733.00 |
| Walter & Samuels | 15 East 26 th | Freight Car 6 on safety | \$953.00 |
| Cassidy Furley | 743 5 th Avenue | T & M | \$790.00 |
| Lansam Properties | 125 Baxter | Car Gate | \$395.00 |
| 24-26 Greer Street | 24 Warren Street | Service call | \$1,026.00 |
| Walter & Samuels | 15 East 26 th Street | Debris in saddle | \$806.00 |
| T. George | 20 Greene Street | 2 nd Floor Key switch | \$440.00 |
| JEMB Realty | 75 Broad Street | Vandalism Freight Door | \$806.00 |
| JEMB Realty | 75 Broad Street | Emergency Power Test | \$505.00 |
| 119 Third Avenue Assoc | 2182 Third Ave | Fascia | \$1,496.00 |
| Sandra Greer | 45 Warren Street | 2011 Cat 1 Violation repairs | \$3,700.00 |
| Morrisania | 1279 Sheridan | Deflector Sheave | \$9,500.00 |
| Morrisania | 1291 Sheridan | 2011 Cat 1 Violation Prop | \$16,900.00 |
| Morrinia | 1280 Sheridan | 2011 cat 1 Violation Prop | \$16,000.00 |
| Morrisania | 1295 Morris Avenue | 2011 Cat 1 Violation Prop | \$15,800.00 |
| Morrisania | 1294 Grant | 2011 cat 1 Violation Prop | \$17,200.00 |
| Charles h. Greenthal | 235 East 49 th Street | Hatch latch | \$6,400.00 |
| Kings Village | 1275 East 51 st | VFAC Drive | \$6,500.00 |
| Mansfield Gardens | 3320 Avenue H | Door Checks & pivots | \$1,500.00 |
| Two Trees Management | 55 Washington | Car Shoes | \$3,154.00 |
| Metropolitan Pacific Properties | 42-40 Bowne Street | T&M | \$2,714.00 |
| Forest Green Management | 26 Court Street | Water damage | \$7892.00 |
| Penmark Management | Tower # 2 | I/O hall Call Boards | \$3932.00 |
| Two Trees Management | 55 Washington | Brake Linings | \$3,150.00 |
| Mansfield gardens | 3420 Avenue H | Door Checks | \$750.00 |
| Two Trees Management | 20 Jay Street | Lobby Door Work | \$1,736.00 |

| | | | |
|--------------------------------|----------------------------------|--------------------------|-------------|
| Andrews Building Corp | 45 Crosby Street | Hatch latch | \$5,900.00 |
| Walter & Samuels | 260 West 72 nd Street | 2011 Cat 1 Violation | \$2,275.00 |
| Miller & Miller | 65-60 Booth Street | Toe Guard | \$1,400.00 |
| Walter & Samuels | 133 2 nd Avenue | 2011 cat 1 Violations | \$3,600.00 |
| Walter & Samuels | 15 east 26 th Street | 2011 Cat 1 violations | \$12,500.00 |
| Walter & Samuels | 15 East 26 th Street | PVT Violations | \$15,000.00 |
| Walter & Samuels | 15 East 26 th Street | Relocate Fixtures | \$2,900.00 |
| Grace Church | 80 4 th Avenue | 2010 Cat 1 Violations | \$2,875.00 |
| Morrisania | 1279 Sheridan | 2011 cat 1 Violations | \$19,000.00 |
| Community Access | 1022 Reverend James | Safety Retainers | \$1,442.00 |
| T. George | 176 Duane Street | Hatch Latch | \$5,400.00 |
| T. George | 79 Leonard Street | 2010 cat 1 Violations | \$3,260.00 |
| Two Trees Mgmt | 45 Main Street | Hatch Latches | \$11,567.00 |
| Two Trees Mgmt. | 30 Washington Street | 2010 cat 1 Violations | \$1,500.00 |
| Morrisania | 1279 Sheridan | T&M | \$4,086.00 |
| Two Trees Mgmt | 50 West 23 rd Street | T&M car Rollers & safety | \$7,088.00 |
| Cooper Square | 92 chambers Street | AutoDialer program | \$296.00 |
| Walter & Samuels | 15 East 26 th Street | Stand By Freight Cars | \$1,065.00 |
| Gumley Haft | 30 Main Street | Water damage | \$790.00 |
| Miller & Miller | 2665 Grand Concourse | 2011 Cat 1 Test | \$1,000.00 |
| Miller | 10 Park terrace | 2011 Cat 1 Test | \$1000.00 |
| Miller | 30 Park terrace | 2011 Cat 1 Test | \$1000.00 |
| Miller | 425 East 57 th | 2011 Cat 1 Test | \$1,000.00 |
| Miller | 145 Seaman | 2011 Cat 1 Test | \$1,000.00 |
| Winta holding | 70 Broad Street | 2011 Cat 1 test | \$1,492.00 |
| Super Tek | 25-44 Borough Place | 2011 Cat 1 | \$1,474.00 |
| Charles H. Greenthal | 235 East 49 th Street | 2011 Category 1 Test | \$1,800.00 |
| Guild for Exceptional Children | 260 68 th Street | 2011 Cat 1 test | \$1,492.00 |
| | 1273 57 th Street | 2011 Cat 1 Test | \$862.00 |
| Andrews building Corp | 161 Duane Street | 2011 Cat 1 test | \$764.00 |
| T. George realty | 20 Greene Street | 2011 Cat 1 Test | \$1,100.00 |
| Miller | 109-01 72 nd Road | 2011 Cat 1 Test | \$1,000.00 |
| Miller | 32-85 33 rd Street | 2011 Cat 1 Test | \$1,000.00 |
| Miller | 86-15 Elmhurst | 2011 Cat 1 test | \$1,000.00 |
| Miller | 65-60 Both Street | 2011 cat 1 Test | \$1,000.00 |
| Miller | 65-84 Booth street | 2011 Cat 1 Test | \$1,000.00 |
| Walter & samuels | 30 East 40 th Street | Repaired Doors | \$2,569.00 |
| Miller & Miller | 2665 Grand Concourse | Misc. repir | \$800.00 |

| | | | |
|------------------------|--------------------------------------|-----------------------------|------------|
| Miller | 65-60 Booth | 5 Yr Test | \$800.00 |
| Rosie's B'way kids | 445 West 45 th Street | Provide Access | \$296.00 |
| Two Trees | 20 Jay | Vandalism | \$1,451.00 |
| Gumley Haft | 30 Main street | Water Damage | \$806.00 |
| Grace Church | 86 4 th Avenue | Key switch | \$394.00 |
| TF Cornerstone | 340 East 34 th Street | Vandalism | \$296.00 |
| Two Trees | 55 Washington | Vandalism | \$296.00 |
| | 743 5 th Avenue | T&M | \$593.00 |
| Miller | 10 Park Terrace | 5 Yr Test | \$800.00 |
| | 743 5 th Avenue | T&M | \$1,456.00 |
| | 743 5 th Avenue | Door Detector | \$2,200.00 |
| Walter & Samuels | 15 East 26 th Street | Reinstall cables on Machine | \$2,762.00 |
| Grogan & Associates | 343-349 East 50 th Street | 2011 Cat 1 Test | \$1,492.00 |
| AFC Management | 37 Greenpoint Avenue | 2011 Cat 1 Test | \$1,492.00 |
| ADI Management | 175-05 Wexford Terrace | 2011 Cat 1 Test | \$1,036.00 |
| Walter & Samuels | 260 East 72nd Street | 5 Yr test | \$1,208.00 |
| St. Pauls church | 263 West b86th Street | 2011 Cat 1 Test | \$1,474.00 |
| Melnick Mgmt | 9 North Moore | 2011 Cat 1 Test | \$1,492.00 |
| Walter & Samuels | 260 East 72 nd street | 2011 Cat 1 Test | \$746.00 |
| Miller | 10 Park Terrace | Brake Work | \$1,999.00 |
| LSAFHS | 333 East 115 th Street | 2011 Cat 1 Test | \$1,400.00 |
| Miller | 94-20 66 th Ave. | 2011 Cat 1 Test | \$1,000.00 |
| ADI Management | 172-90 Highland | 2011 Cat 1 test | \$1,036.00 |
| Miller | 96-09 66 th Ave | 2011 cat 1 Test | \$1,000.00 |
| Walter & Samuels | 80-88 West End Avenue | 2011 Cat 1 Test | \$3,002.00 |
| Garden View Plaza | 43-18 Main Street | 2011 Cat 1 Test | \$1,492.00 |
| Berkshire bank | 4 East 39 th street | 2011 Cat 1 Test | \$1,150.00 |
| 645 Clinton Street LLC | 645 Clinton Street | 2011 Cat 1 Test | \$1,492.00 |
| Miller | 94-19 66 th Avenue | 2011 Cat 1 Test | \$1000.00 |
| The Lindley | 34 East 39 th Street | 2011 Cat 1 Test | \$1,770.00 |
| Tudor Realty | 65 West 90 th Street | 2011 Cat 1 test | \$2,850.00 |
| Seagris | 175-01 Rockaway Blvd. | 2011 CAT 1 Test | \$1,474.00 |
| Metro management | 84-10 101 st Street | 2011 Cat 1 Test | \$1,492.00 |
| Tudor Realty | One Main street | 2011 Cat 1 test | \$3,800.00 |

| | | | |
|---------------------|------------------------------------|---------------------------|-------------|
| Fenwick Keats | 822 Greenwich Street | 2011 Cat 1 test | \$1,707.00 |
| Solstice Management | 125 Baxter Street | 2011 Cat 1 Test | \$1,492.00 |
| GRYF Marble & tile | 857 Lexington Ave | 2011 Cat 1 test | \$750.00 |
| Tudor Realty | 240 West 75 th Street | 2011 Cat 1 test | \$1,678.00 |
| ADI Management | 86-15 Ava Place | 2011 Cat 1 Rest | \$518.00 |
| Maxwell Kates | 65 West 13 th Street | 2011 Cat 1 Test | \$3,730.00 |
| ADI management | 53-01 32 nd Avenue | 2011 Cat 1 Test | \$1,036.00 |
| ADI Management | 43-07 39 th Place | 2011 Cat 1 Test | \$518.00 |
| ADI Management | 41-12 Elbertson | 2011 Cat 1 Test | \$518.00 |
| Grace Church | 80 4 th Avenue | Repairs | \$2,875.00 |
| | | | |
| | | | |
| | | | |
| 12/31/11 | | | |
| Two Trees | 81 Washington Street | 2011 Cat 1 Violation Work | \$10,000.00 |
| Two Trees | 81 Washington Street | 2010 PVT Violations | \$9,000.00 |
| Airgas | 38-18 33 rd Street | Piston Packing | \$2,865.00 |
| Walter & Samuels | 419 Park Avenue South | Lobby Renovation Work | \$38,800.00 |
| Brightwater Towers | 601 Surf Avenue | 2A Car Motor Repairs | \$15,800.00 |
| Dodge YMCA | 225 Atlantic Ave. | Motor Repairs | \$6,997.00 |
| Langsam Properties | 43-45 East 30 th Street | 2011 Cat 1 Violations | \$1,600.00 |
| Common Ground | 160 Schmerhorn Street | Cab Fan | \$600.00 |
| 185 Varick Realty | 185 Varick Street | Manual Freight Repairs | \$2,550.00 |
| Two Trees | 45 Main Street | Freight Car / Edge | \$1,900.00 |
| Tudor Realty | 65 West 90 th Street | Power Supplies | \$14,125.00 |
| Rhodes Management | 43-31 39 th Street | Brake Work | \$1,100.00 |
| Walter & Samuels | 419 Park Avenue South | 2011 PVT Violations | \$625.00 |
| Poly Prep | 50 Prospect Park West | 2011 Cat 1 Violation | \$650.00 |
| Miller & Miller | 10 Park Terrace | Cab Fan | \$575.00 |
| Miller & Miller | 86-15 Elmhurst Ave. | Cab Fan | \$545.00 |
| Morrisania Assoc. | 1055 Findlay | ECB Violation 2011 | \$2,275.00 |
| Morrisania Assoc. | 1280 Sheridan | ECB Violations 2011 | \$1,920.00 |
| Morrisania Assoc. | 1295 Morris | ECB Violation 2011 | \$445.00 |
| Miller & Miller | 10 Park Terrace | Brake Repair | \$1,999.00 |
| JEMB Realty | 75 Broad Street | Freight Car Repairs T&M | \$10,178.00 |

| | | | |
|------------------------|----------------------------------|----------------------------------|-------------|
| Brightwater Towers | 501 Surf Avenue | Selector Tape Replacement | \$3,945.00 |
| Gem Hotel | 300 West 22 nd Street | Repair Phone | \$823.00 |
| Morrisania Assoc. | 1295 Sheridan Avenue | Anti Spin Out | \$395.00 |
| Park Kwik | 211 Atlantic Avenue | 2011 Cat 1 Test | \$1,492.00 |
| Medallion Management | 3320 Avenue H | Replace Drive | \$4,400.00 |
| Anrea Bunis Management | 303 West 80 th Street | PVT Violation Work | \$825.00 |
| JEMB Realty | 75 Broad Street | Z Brackets | \$10,000.00 |
| ADI Management | 53-01 32 nd Street | Door Check 5 th Floor | \$683.00 |
| T. George | 119 Chambers Street | Locks | \$495.00 |
| HK Management | 99 Gold Street | 2011 Cat 1 Violation Work | \$7,300.00 |
| Walter & Samuels | 80-88 West End Avenue | Rear Door Retiring Cam | \$3,762.00 |
| Walter & Samuels | 80-88 WEA | 2011 PVT Violations | \$4,250.00 |
| Walter & Samuels | 80-88 WEA | 2011 Cat 1 Violations | \$5,000.00 |
| Penmark Halstead | 2 Northside Piers | Lens repairs | \$475.00 |
| Walter & Samuels | 260 East 72 nd Street | 2011 VDA Report | \$950.00 |
| Grogan Associates | 343 East 50 th Street | MOVFR Board | \$997.00 |
| Miller & Miller | 109-01 72 Road | 6 th Floor Door Check | \$405.00 |
| Medallion Management | 3420 Avenue H | 6 th Floor Door Check | \$405.00 |
| Masbacher Properties | 257 West 17 th Street | Autodialer | \$750.00 |
| Miller & Miller | 10 Park Terrace | 2011 PVT Violation | \$3,625.00 |
| Tudor Realty | 65 Wes 90 th Street | MG Repair | \$6,160.00 |
| Morrisania Assoc. | 1041 Findlay | Replace Clutch | \$975.00 |
| Morrisania | 986 Morris Ave | Repair FDNY Damage | \$1,300.00 |
| Miller & Miller | 94-19 66 th Avenue | Door Work | \$790.00 |
| Morrisania | 1280 Sheridan | Water Damage | \$2,450.00 |
| Morrisania | 1295 Sheridan | Governor Rope | \$1,865.00 |
| Two Trees | 125 Court Street | 2011 Cat 1 Violation | \$5,700.00 |
| Two Trees | 164 Atlantic | 2011 Cat 1 Violation | \$4,000.00 |
| Walter & Samuels | 419 Park Avenue South | Lobby Saddles | \$12,500.00 |
| Morrisania | 985 Morris | Brake Linings | \$1,550.00 |
| Miller & Miller | 94-20 66 th Avenue | PVT Violations | \$1,920.00 |
| Braun Management | 11 Broadway | Boards Power Issue | \$4,800.00 |
| Miller & Miller | 109-01 72 nd Road | 2011 PVT Violation | \$2,975.00 |
| Miller & Miller | 425 West 57 th | Limit Switch Water | \$2,650.00 |

| | Street | Damage | |
|----------------------|----------------------------------|----------------------------------|-------------|
| Morrisania | 1041 Findlay | 2011 ECB Violation | \$1,330.00 |
| ADI Management | 34-21 77 th Street | 2 nd Floor Door Check | \$425.00 |
| Charles H Greenthal | 35 East 35 th Street | Counterweight Buffers | \$7,000.00 |
| UDR | 401 East 34 th Street | Hoist Cables | \$27,810.00 |
| Miller & Miller | 94-19 66 th Avenue | 2011 ECB Violation | \$2,872.00 |
| Walter & Samuels | 30 East 40 th Street | Water Damage | \$14,900.00 |
| Morrisania | 1280 Sheridan | Car Door Saddle | \$3,320.00 |
| Miller & Miller | 145 Seaman Ave | Basement & Lobby Door Work | \$1,170.00 |
| Walter & Samuels | 419 Park Avenue South | 18 th Floor Locks | \$900.00 |
| Walter & Samuels | 15 East 26 th Street | Car # 7 Water Damage | \$17,500.00 |
| Morrisania | 1140 Clay Avenue | Door Work | \$3,120.00 |
| Tudor Realty | 240 West 75 th Street | 2011 Cat 1 Violation | \$5,000.00 |
| ARAS Properties | 112-25 Queens Blvd. | 2011 Cat 1 Violation | \$2,450.00 |
| Two Trees | 66 Water Street | 2010 PVT Violation | \$3,000.00 |
| Morrisania | 1280 Sheridan | Door Work | \$3,000.00 |
| JEMB Realty | 75 Broad Street | Toe Guards | \$1,500.00 |
| Rhodes Management | 43-31 39 th Street | Brake Work | \$1,800.00 |
| Walter & Samuels | 419 Park Ave South | 2011 Cat 1 Violations | \$27,500.00 |
| Morrisania | 1132 Clay Avenue | Hoist Motor | \$3,963.00 |
| Charles H. Greenthal | 301 East 21 st Street | 2011 PVT Violation | \$1,400.00 |
| Metro Management | 84-10 101 st Street | 2011 Cat 1 Violation | \$13,485.00 |
| Miller & Miller | 10 Park Terrace | 4 th Floor Door Check | \$425.00 |
| Braun Management | 11 Broadway | Freight Car | \$4,480.00 |
| Greenpoint Avenue | 37 Greenpoint Avenue | Water Damage | \$2,100.00 |
| Seagris | 175-01 Rockaway Blvd | Cab Door | \$925.00 |
| Morrisania | 1279 Sheridan Ave | Brake Coil | \$1,500.00 |
| Douglas Elliman | 300 East 23 rd Street | Keys | \$500.00 |
| Metropolitan Pacific | 42-40 Bowne Street | PVT Violations | \$224.00 |
| ColdWater Creek | 1172 3 rd Avenue | PVT Violations | \$224.00 |
| Metro Management | 84-10 101 st Street | PVT Violations | \$224.00 |
| Mercer Greene Condo | 92 Greene Street | PVT Violation | \$112.00 |
| Walter & Samuels | 419 Park Avenue South | PVT Violations | \$625.00 |
| Morrisania | 1291 Sheridan | Anti Spin Out | \$350.00 |

| | | | |
|---------------------------|------------------------------------|-------------------------------------|-------------|
| Community Access | 1022 Reverend James | 2011 Cat 1 Test | \$1,474.00 |
| Community Access | 1189 Tinton Ave | 2011 Cat 1 Test | \$1,474.00 |
| Walter & Samuels | 80-88 West End Avenue | Reactivate Side Entrance | \$9548.00 |
| Charles H. Greenthal | 235 East 49 th Street | Key Switch | \$395.00 |
| Two Trees | 45 Main Street | Vandalism | \$746.00 |
| East Harlem Arts | 1230 5 th Avenue | Power Issue | \$905.00 |
| Grogan Associates | 343 East 50 th Street | Water damage | \$395.00 |
| Walter & Samuels | 80-88 West End Avenue | Freight Car / Door Lock | \$1,877.00 |
| Walter & Samuels | 15 East 26 th Street | Freight # 2 / Service call | \$587.00 |
| Walter & Samuels | 133 2 nd Avenue | Controller | \$296.00 |
| Walter & Samuels | 15 East 26 th Street | Freight # 1 / Service call | \$790.00 |
| T. George Realty | 79 Leonard Street | Door Locks T&M | \$2002.00 |
| Brown Harris | 360 West 11 th Street | Voltage Issue | \$806.00 |
| Mansfield Gardens | 3320 Avenue H | Door Check/ Pivot | \$806.00 |
| ADI Management | 175-05 Wexford Terrace | Painted Door Locks | \$733.00 |
| Masbacher Properties | 257 West 17 th Street | Keys | \$440.00 |
| Walter & Samuels | 15 East 26 th Street | Governor Sheave Water damage Car #1 | \$2,992.00 |
| JEMB Realty | 75 Broad Street | Water Damage | \$1,708.0 |
| Morrisania | 1108 Findlay | Bake Coil; | \$1,500.00 |
| Andrews Building Corp | 161 Duane Street | Pump Motor OT | \$1885.00 |
| Andrews Building Corp | 161 Duane Street | Pump Motor OT | \$395.00 |
| Rhodes Management | 43-31 39 th Street | Brake Work | \$1,800.00 |
| Morrisania | 256 East 169 th Street | Vandalism | \$1441.00 |
| Morrisania | 986 Morris Ave | Vandalism | \$1,877.00 |
| Walter & Samuels | 15 East 26 th Street | Purchase & Close EA's | \$1865.00 |
| Langsam Property | 43-45 East 30 th Street | 2011 Category 1 Test | \$2184.00 |
| Amalgamated Bank | 10 East 14 th Street | 2011 Category 1 Test | \$1,474.00 |
| Medical Society Of Queens | 112-25 Queens Blvd. | 2011 Category 1 Test | \$1,474.00 |
| Berik Management | 133 East 14 th Street | 2011 Category 1 Test | \$728.00 |
| Walter & Samuels | 419 Park Avenue South | 2011 Category 1 Tests | \$2,912.00 |
| Desfanas | 92 Greene Street | 2011 Category 1 Test | \$1,492.00 |
| Walter & Samuels | 15 East 26 th Street | Governor Freight Car | \$10,023.00 |

| | | | |
|--------------------------|-----------------------------------|--------------------------|-------------|
| Maxwell Kates | 65 West 13 th Street | Vandalism | \$522.00 |
| RA Cohen | Historic Front Street | Vandalism | \$988.00 |
| Two Trees | 20 Jay Street | Vandalism | \$395.00 |
| Walter & Samuels | 15 East 26 th Street | Machine Limit | \$2,696.00 |
| Shine Corp | 5-19 Borden Avenue | Service Call | \$880.00 |
| The Lindley | 34 East 29 th Street | Vandalism | \$296.00 |
| Miller & Miller | 425 West 57 th Street | Water damage | \$641.00 |
| Brightwater | 601 Surf Ave | Water damage | \$659.00 |
| Morrisania | 1279 Sheridan | Vandalism | \$1,743.00 |
| FCIC | 540 Rockaway Avenue | Service Call | \$925.00 |
| Morrisania Assoc. | 1055 Findlay | Shaft Switches | \$1,349.00 |
| Mercedes Benz | 770 11 th Avenue | Vandalism | \$395.00 |
| Two Trees | 45 Main Street | Basement Door keeper | \$296.00 |
| JEMB Realty | 75 Broad Street | Ripe Out | \$2209.00 |
| Walter & Samuels | 15 East 26 th Street | Service Call | \$953.00 |
| Braun Management | 11 Broadway | Rest CPU / Power Issue | \$395.00 |
| Rosie's B'Way Kids | 445 West 45 th Street | Water issue | \$790.00 |
| Hailead | 60 Remsen Street | Water Damage | \$2,912.00 |
| Brown Harris | 360 West 11 th Street | Water Damage | \$1,67.00 |
| Kings Village | 1270 East 51 st Street | Repair Lobby Door | \$1,300.00 |
| Sandra Greer | 45 Warren Street | Keys | \$80.00 |
| Morrisania | 1104 Findlay Street | PVT Violation 2011 | \$3,150.00 |
| Morrisania | 266 East 169 th Street | PVT Violation 2011 | \$4,100.00 |
| Chelsea Art Museum | 556 West 22 nd Street | 2011 Cat 1 Test | \$1,510.00 |
| Cooper Square Realty | 985 Park Ave | 2011 Cat 1 Test | \$1,492.00 |
| Armenian Cultural Center | 69-23 47 th Avenue | 2011 Cat 1 Test | \$1,474.00 |
| The Shine Group | 866 Eastern Pkwy | 2001 Cat 1 Test | \$1,474.00 |
| Sagansky Residence | 53 East 80 th Street | 2011 Cat 1 Test | \$1,200.00 |
| Metropolitan Properties | 42-40 Bowne Street | 2011 Cat 1 Test | \$1,474.00 |
| Blue Woods Management | 45 Park Terrace West | 2011 Cat 1 Test | \$1,656.00 |
| Miller & Miller | 109-01 72 nd Road | PVT Violation 2011 | \$2,975.00 |
| Tudor Realty | 1 Main Street | Hatch Opening | \$296.00 |
| UDR | 10 Hanover Square | Freight Car water Damage | \$28,791.00 |
| UDR | 10 Hanover Square | Car # 7 / Hoist Ropes | \$18,791.00 |

| | | | |
|-----------------------|-----------------------------------|----------------------------------|-------------|
| Miller & Miller | 65-60 Booth Street | 4 th Floor Door Check | \$420.00 |
| Community Access | 1189 Tinton Ave | Water Damage | \$17,763.00 |
| Associated | 801 Amsterdam Ave | Valve Replacement | \$4,769.00 |
| Bluwoods Management | 45 Park Terrace West | 2011 Cat 1 Violation Prop | \$4,909.00 |
| Andrews Building Corp | 45 Crosby Street | Keys | \$40.00 |
| 185 Varick Realty | 185 Varick Street | 2011 Cat 1 Violation Repairs | \$3,300.00 |
| 185 Varick Realty | 185 Varick Street | 2011 Cat 1 Violation Repairs | \$7,700.00 |
| Walter & Samuels | 419 Park Avenue South | Car # 4 Door Detector | \$2,500.00 |
| Walter & Samuels | 419 Park Avenue South | Service Car Maintenance Blitz | \$11,500.00 |
| Community Access | 1022 Reverend James | Water Damage | \$5,325.00 |
| Shine Corp | 5-19 Borden Avenue | 2011 Cat 1 Violation Proposal | \$800.00 |
| ADI Management | 172-90 Highland Avenue | 5 th Floor Door Check | \$405.00 |
| Charles H. Greenthal | 330 West 56 th Street | Premium Time Repair | \$1,274.00 |
| Two Trees Management | 45 Main Street | 2011 Category 1 Test | \$764.00 |
| Cooper square Hotel | 25 Cooper Square | 2011 Category 1 Test | \$2,966.00 |
| Penmark Management | 470 Broome Street | 2011 Cat 1 Test | \$1,474.00 |
| Associated | 801 Amsterdam Ave | 2011 Cat 1 Test | \$1,492.00 |
| Grace Church School | 86 4 th Avenue | 2011 Cat 1 Test | \$1,474.00 |
| Braun Management | 11 Broadway | 2011 Cat1 Test | \$8,952.00 |
| Hugh Evans Residence | 240 East 74 th Street | 2011 Cat 1 Test | \$1,474.00 |
| 500 Grand Condominium | 500 Grand Avenue | 2011 Cat 1 Test | \$1,474.00 |
| ADI Management | 87-15 37 th Avenue | VFAC DRIVE | \$4,75.00 |
| Mercer Greene Condo | 92 Greene Street | Safe Move | \$728.00 |
| Amalgamated Bank | 201 East 23 rd Street | Repairs | \$3,162.00 |
| Brightwater Towers | 601 Surf Ave | Premium Time | \$2,500.00 |
| Kings Village | 1200 East 51 st Street | ECB Violations | \$3,900.00 |
| Metropolitan Pacific | 42-40 Bowne Street | Vandalism | \$420.00 |
| Hugh Evans Residence | 240 East 74 th Street | 2011 Cat 1 Violation Proposal | \$3,500.00 |
| Morrisania | 1280 Sheridan Avenue | Brake Pads | \$1,280.00 |
| Chitreit | 801 Amsterdam | Purchase Violations | \$800.00 |

| | | | |
|-----------------------|----------------------------------|-----------------------|-------------|
| Walter & Samuels | 80-88 West End Avenue | Traveling Cables | \$7,500.00 |
| Metro Management | 84-10 101 st Street | Emergency Phones | \$8,977.00 |
| Newtown Construction | 300 East 23 rd Street | Camera Hook Up | \$2,912.00 |
| Two Trees | 45 Main Street | PVT Violation | \$2,500.00 |
| Brown Harris Stevens | 360 West 11 th Street | Call Button | \$382.00 |
| Cooper Square Hotel | 25 Cooper Square | I-Box | \$12,000.00 |
| T. George | 138 Reade Street | Cab Fan | \$600.00 |
| Morrisania | 986 Morris | Brake Linings | \$1,550.00 |
| Newtown Construction | 300 East 23 rd Street | Camera Hook Up | \$395.00 |
| Hard Rock Café | 1501 Broadway | Buy Violations | \$224.00 |
| Hard Rock Café | 1501 Broadway | T&M | \$1,430.00 |
| Walter & Samuels | 15 East 26 th Street | Relocate Hall Buttons | \$2,900.00 |
| JEMB Realty | 75 Broad Street | Freight car Misuse | \$3,927.00 |
| The Shine Group | 5-19 Borden Avenue | 2011 Cat 1 Test | \$1,474.00 |
| Rhodes Management | 43-31 39 th Street | 2011 Cat 1 Test | \$1,474.00 |
| Hard Rock Café | 1501 B'way | 2011 Cat 1 Test | \$1,510.00 |
| Rosie's B'way Kids | 445 West 45 th Street | 2011 Cat 1 Test | \$1,474.00 |
| A. Michael Tyler | 146 Chambers Street | 2011 Cat 1 Proposal | \$1,474.00 |
| Ryan Health Center | 801 Amsterdam Avenue | 2011 Cat 1 Test | \$2,184.00 |
| East Harlem Arts | 1230 5 th Avenue | Service Call | \$733.00 |
| Mercer Green Condo | 92 Greene Street | Service Call | \$806.00 |
| Braun Management | 11 Broadway | Power issue | \$587.00 |
| Walter & Samuels | 419 Park Avenue South | Misuse | \$296.00 |
| UDR | 401 East 34 th Street | Misuse | \$733.00 |
| Hard Rock café | 1501 B'way | Vandalism | \$286.00 |
| Walter & Samuels | 15 East 26 th Street | Service Call /Freight | \$1,186.00 |
| Tudor Realty | 1 Main Street | Move Job | \$296.00 |
| Walter & Samuels | 15 East 26 th Street | Service Call /Freight | \$587.00 |
| Associated | 801 Amsterdam Ave | Service call | \$494.00 |
| Walter & Samuels | 15 East 26 th Street | Service Call | \$587.00 |
| Morrisania | 1295 Morris Avenue | Drive Arm | \$1,1015.00 |
| Andrews Building Corp | 520 West 19 th Street | Service call | \$296.00 |
| TWO TREES | 45 Main Street | Water damage call | \$481.00 |

| | | | |
|--------------------------------|-----------------------------------|-----------------------------|------------|
| 500 Grand Condominium | 500 Grand Ave | Service call | \$889.00 |
| Braun Management | 11 Broadway | Power issue | \$880.00 |
| Forest Green | 26 Court street | Water damage | \$2,267.00 |
| Walter & Samuels | 15 East 26 th Street | Freight Car Service Call | \$1,772.00 |
| Brown Harris Stevens | 360 West 11 th street | OT Service Call | \$806.00 |
| UDR | 10 Hanover Square | Misuse | \$198.00 |
| Morrisania | 1055 Findlay | Trouble Shooting | \$3,087.00 |
| Guild For Exceptional Children | 1273 57 th Street | Safety Repairs | \$4,497.00 |
| Chelsea Art Muesum | 556 West 22 nd Street | Service call | \$395.00 |
| Morrisania | 256 East 169 th Street | Repaired Rotted Safety | \$2,308.00 |
| Penmark Realty | 351 Bowery | Service call | \$953.00 |
| Winta Holding | 70 Broad Street | Service call | \$494.00 |
| Southy's | 37 West 57 th street | 2011 Cat 1 Test | \$1,474.00 |
| Langsam Properties | 206 east 95 th street | 2011 Cat 1 Test | \$1,492.00 |
| 185 Varick Realty | 185 Varick street | 2011 Cat 1 Test` | \$2,984.00 |
| Excel Bradshaw | 400 east 17 th street | 2011 Cat 1 Test | \$1,474.00 |
| BTW | 61 Chrystie Street | 2011 Cat 1 Test | \$1,474.00 |
| Morrisania | 1120 Clay | Service Call | \$395.20 |
| Two Trees | 20 Jay street | Service Call | \$296.00 |
| Walter & Samuels | 260 East 72 nd Street` | Power issue | \$733.00 |
| Chelsea Art | 556 West 22 nd Street | Service Call | \$733.00 |
| Rhodes Management | 43-31 39 th Street | Service call | \$733.00 |
| Walter & Samuels | 15 East 26 th Street | Freight Car Service Call | \$692.00 |
| Two Trees | 20 Jay Street | Service call | \$296.00 |
| Walter & Samuels | 15 East 26 th Street | Freight Car Service Call | \$296.00 |
| Two Trees | 50 West 23 rd Street | Service call | \$296.00 |
| Kings Village | 1275 East 51 st Street | Cab Saddle issue | \$395.00 |
| Walter & Samuels | 133 2 nd Avenue | Service call | \$659.00 |
| Braun management | 160 Broadway | Service call Excessive Heat | \$440.00 |
| Walter & Samuels | 15 East 26 th Street | Freight Car Service Call | \$296.00 |
| Morrisania | 1132 Clay | Service Call | \$296.00 |
| Walter & Samuels | 260 East 72 nd Street` | Service call | \$587.00 |
| DODGE YMCA | 225 Atlantic | Vandalism | \$587.00 |
| Shine Group | 866 Eastern Parkway | Misuse Call | \$293.00 |
| Brightwater | 501 Surf avenue | Service Call | \$806.00 |
| JEMB Realty | 75 Broad street | Service call | \$513.00 |
| UDR | 10 Hanover Square | Service call | \$296.00 |

| | Sales From 9/1/13 | | |
|--------------------|--------------------------------------|----------------------------------|-------------|
| Grace Church | 86 4 th Avenue | PVT Violation Work | \$13,500.00 |
| Walter & Samuels | 1550 East 13 th Street | Door Check | \$440.00 |
| Morrisania | 1140 Clay Avenue | Brake Coil | \$2,500.00 |
| UDR | 120 West 21 st Street | Intercom | \$31,000.00 |
| Braun Management | 6 Liberty | 2013 Cat 1 Violation | \$1,00.00 |
| Douglas Elliman | 300 Weast 23 rd Street | Water Damage | \$25,166.00 |
| Humane Society | 306 East 95 th Street | Water damage | \$43,134.00 |
| TTMC | 50 West 23 rd Street | Car # 5 Rear Wall | \$6,600.00 |
| Miller & Miller | 86-15 Elmhurst Ave. | Door Check | \$425.00 |
| G-CNY | 701 7 th Avenue | Raveling Cable | \$21,000.00 |
| G-CNY | 701 7 th Avenue | Misc. Repairs | \$31,00.00 |
| Miller & Miller | 30 Park Terrace | 2013 Cat 1 Violation | \$1,700.00 |
| Maxx Properties | 385 Argyle Road | VFAC Drive | \$5,000.00 |
| Woolworth Building | 233 Broadway | Cat 5 Test | ? |
| Groton Partners | 45 John Street | T&M | ? |
| NB Management | 1610 Dekalb Ave | Water Damage | ? |
| Solstice | 92 Greene Street | 2013 Cat 1 Violation` | \$800.00 |
| Durst | 156 West 44 th Street | Keys | \$122.00 |
| UDR | 401 East 34 th Street | T&M Lockouts | \$411.00 |
| Gem Hotel | 300 West 22 nd Street | Water Damage | ? |
| Durst | 124 West 43 rd Street | Reschackle | \$3,377.00 |
| Humane Society | 306 East 95 th Street | Water damage | ? |
| Fenwick Keats | 65 West 95 th Street | T&M Security Cameras | ? |
| Fenwick Keats | 56 East 11 th Street | Keys | \$460.00 |
| Sagansky Residence | 53 East 80 th Street | Misc Repairs | \$1,600.00 |
| UDR | 10 Hanover | Key Switches | \$1,300.00 |
| ADI Management | 43-41 77 th Street | 6 th Floor Door Check | \$425.00 |
| Solstice | 92 Greene Street | T&M | ? |
| Miller & Miller | 2665 Grand | Door Check | \$425.00 |

| | | | |
|----------------------------------|-----------------------------------|---------------------------------|----------------|
| | Concourse | | |
| Miller & Miller | 145 Seaman | Water Damage | \$1,800.00 |
| <u>United Management Company</u> | 166 Montague Street | 2013 Cat 1 Violation | \$800.00 |
| Walter & Samuels | 1550 East 13 th Street | 2013 PVT Violation | \$3,800.00 |
| Braun Management | 111 John | Hatch Opening | ? |
| T. George | 119 Chambers | Key Switches | \$1,700.00 |
| Solstice Management | 125 Baxter Street | 2013 Cat 1 Violation correction | \$650.00 |
| Morrisania | 1132 Clay | Brake Repair | \$2,100.00 |
| Douglas Elliman | 300 East 23 rd Street | Key Switch | Humane Society |
| Durst | 125 West 43 rd | 2013 Cat 1 violation | \$2,300.00 |
| Halstead | 110 3 rd Ave | Cab Fan | \$650.00 |
| Morrisania | 266 East 169 th Street | Traveling Cable | \$7,500.00 |
| Miller & Miller | 425 West 57 th Street | Door Check | \$600.00 |
| UDR 808 Columbus | 808 Columbus | Key Switches | \$975.00 |
| 26 Court | 26 Court Street | 2013 Ash lift Violation | \$1,800.00 |
| Quantum Property Management | 333 East 109 th Street | Replace Lenses | \$400.00 |
| Walter & Samuels | 525 / 527 Riverdale | 2013 Violation | \$8,500.00 |
| Miller & Miller | 109-01 72 nd Road | 2013 PVT Violation | \$1,875.00 |
| Miller & Miller | 145 Seaman | Brake Pads | \$1,740.00 |
| Morrisania | 1140 Clay | Door Wreck | ? |
| Morrisania | 1132 Clay | Cab Fan | \$600.00 |
| Two Trees | 125 Court Street | Lenses | \$2700.00 |
| Woolworth Bldg. | 233 Broadway | Stand Byl | \$3,288.00 |
| Pan Am Equities | 3 New York Plaza | Broken Button | \$350.00 |
| Walter & Samuels | 419 PAS | Keys | \$180.00 |
| Air Gas | 38-18 33 rd Street | 2013 Cat 1 Violation | \$3,535.00 |
| UDR | 120 West 21 st Street | Door Restrictors | \$23,500.00 |
| Mercedes House | 550 West 54 th | CCTV Assist | \$3,800.00 |
| | 240 West 75 th Street | Water Damage | \$55,000.00 |
| Braun Management | 11 Broadway | 2013 Cat 1 Violation Work | \$20,000.00 |
| Lenny's | 10 Hanover | 2013 Cat 1 Test | \$1,500.00 |
| 185 Varick Street Realty | 185 Varick | 2013 Cat 1 Violation | \$8,010.00 |
| Morrisania | 1041 Findlay | PVT ? ECB Violation | \$329.00 |
| Halstead | 247 West 12 th Street | Removal Chair Lift | \$1,560.00 |

| | | | |
|----------------------|----------------------------------|----------------------|-------------|
| Charles H. Greenthal | 35 East 35 th Street | 2013 Cat 1 Violation | \$9,870.00 |
| Miller & Miller | 10 Park terrace | Misuse | \$830.00 |
| Morrisania | 1132 Clay | Door detector | \$2,300.00 |
| TTMC | 211 Atlantic | 2013 Cat 1 Violation | \$725.00 |
| Miller & Miller | 145 Seaman | Door Work | \$1,350.00 |
| Grace Church | 86 4 th Ave | Keys | \$500.00 |
| TTMC | 81 Washington Street | 2013 Cat 1 Violation | \$1,600.00 |
| ADI management | 79-25 150 th Street | Door Check | \$847.00 |
| Halstead | 60 r Remsen street | Misuse | \$375.00 |
| Charles H. Greenthal | 35 East 35 th Street | 2013 PVT Violations | \$2,660.00 |
| Community Access | 1022 Reverend James | Cab repair | \$1,850.00 |
| Charles H. Greenthal | 35 East 35 th Street | Water Damage | \$15,680.00 |
| Brightwater Towers | Surk Ave | Intercom | \$2,439.00 |
| UDR | 401 East 34 th Street | T&M | \$4,429.00 |
| Braun Management | 111 John Street | Hatch Opening | \$770.00 |
| 26 Court Street | 26 Court Street | Stand By | \$645.00 |
| 26 Court Street | 26 Court Street | Stand By | \$1,075.00 |
| 26 Court Street | 26 Court Street | Stand By | \$860.00 |
| Durst | 142 West 44 th Street | T&M | \$3,081.00 |
| Brightwater Towers | Surk Ave. | Intercom | \$3,322.00 |
| Water & Samuels | 133 2 nd Ave | T&M | \$7,936.00 |
| TTMC | 50 West 23 rd Street | Water Damage | \$27,653.00 |
| 26 Court Street | 26 Court | OT | \$1,870.00 |
| Charles H. Greenthal | 301 East 21 st Street | Emergency Power | \$17,682.00 |
| TTMC | 110 Livingston Street | Hoist Cables | \$14,550.00 |
| Miller & miller | 96-09 66 th Avenue | Door Check | \$405.00 |
| Woolworth Building | 233 Broadway | Cat 5 Tests | \$26,841.00 |
| TTMC | One Main | 2014 Cat 1 Repair | \$3,560.00 |
| Morrisania | 1140 Clay | Door Detector | \$2,200.00 |
| Durst | 125 West 43 rd Street | 2014 Cat 1 Repair | \$1,100.00 |
| Walter & Samuels | 260 East 72 nd Street | 2014 Cat 1 Work | \$900.00 |
| Miller & Miller | 30 Park Terrace | Door Check | \$425.00 |
| Morrisania | 1294 Grant | Cab door repair | \$1,900.00 |
| TTMC | 45 Main Street | Freight Car Phone | \$1,054.00 |
| TTMC | 45 Main Street | Emergency Light | \$850.00 |
| Stux Capital | 27 West 69 th Street | T&M | ? |
| Morrisania | 1132 Clay | Machine Repair | \$14,100.00 |
| Walter & Samuels | 133 2 nd Ave` | 2013 Cat 1` | \$2,251.00 |
| Pan Am Equities | 3 New York Plaza | T&M | ? |

| | | | |
|----------------------|------------------------------------|-----------------------------------|-------------|
| Douglas Elliman | 300 East 23 rd Street | Water damage | \$23,120.00 |
| Miller & Miller | 65-84 Booth Street | Door Check | \$425.00 |
| Morrisania | 997 Morris | FDNY Damage | \$1,430.00 |
| Miller & Miller | 94-20 66 th Avenue | Door Check | \$425.00 |
| Morrisania | 1294 Grant | Cab door repair | \$1840.00 |
| Walter & Samuels | 419 PAS | Keys | \$112.00 |
| Walter & Samuels | 260 East 72 nd Street | Cab Mirror | \$675.00 |
| POLY Prep | 50 Prospect Park West | Stand By | ? |
| Morrisania | 1291 Sheridan | T&M FDNY Damage | ? |
| Douglas Elliman | 200 11 th Avenue | PH-1 Hall Button | ? |
| ADI Management | 87-15 37 th Ave | Cab Repair | \$2,185.00 |
| ADI Management | 172-90 Highland Ave. | F&I Plank Switch | \$5,800.00 |
| ADI Management | 53-01 32 nd Avenue | 2013 Cat 1 Violation Repair | \$6,750.00 |
| Morrisania | 1280 Sheridan | Door Operator | \$4,600.00 |
| Community Access | 1022 Rev. James | Lobby Button | \$400.00 |
| Walter & Samuels | 133 2 nd Ave | 2013 Cat 1 violation | \$750.00 |
| Braun Management | 11 Broadway | Key Switch Car # 7 | \$400.00 |
| Woolworth Building | 233 Broadway | Hydraulic Elevator | \$30,475.00 |
| UDR | 401 East 34 th Street | Counterweight Buffer Req. | \$24,500.00 |
| Morrisania | 1041 Findlay | Vandalism | \$733.00 |
| Langsam Property | 43-45 East 30 th Street | Res Car 2013 Cat 1 Violation | \$700.00 |
| Solstice | 109 Mercer Street | Key Switch | \$80.00 |
| Dodge YMCA | 225 Atlantic | Hydo Repair Work | \$7,638.00 |
| Miller & Miller | 10 Park Terrace East | Violation Repair Work | \$2,065.00 |
| Miller & Miller | 30 Park Terrace | Top Guide Shoes | \$4,830.00 |
| Excel Bradshaw | 400 East 17 th Street | 2013 Cat 1 Violation Repair | \$918.00 |
| Community Access | 1189 Tinton Avenue | Water Damage | \$3,218.00 |
| Two Trees | 45 Main Street | Hoist Cables PVT Violation Rusted | \$18,775.00 |
| Mosbacher Properties | 257 West 17 th Street | Keys | \$720.00 |
| Walter & Samuels | 133 2 nd Ave | T&M | ? |
| Miller & Miller | 32-85 33 rd Street | 2013 Cat 1 Violation | \$1,997.00 |
| Braun Management | 160 B'way | Cab Fan | \$650.00 |
| Charles H. Greenthal | 35 East 35 th Street | Water damage / Buffers | \$19,000.00 |
| Pam Am Equities | 3 New York Plaza | Repair Work ADA | \$12,230.00 |

| | | | |
|------------------|-----------------------------------|---------------------------|-------------|
| UDR | 120 West 21 st Street | Cab Lenses | \$600.00 |
| Morrisania | 1294 Grant | Door Edge | \$2200.00 |
| Solstice | 109 Mercer Street | Keys | \$100.00 |
| Braun Management | 111 John Street | Car #10 / Motor Work | \$19,775.00 |
| Douglas Elliman | 300 East 23 rd Street | Water Damage | \$15,207.00 |
| Humane Society | 306 East 59 th Street | Water Damage | \$32,218.00 |
| Douglas Elliman | 300 East 23 rd Street | Water Damage | \$25,167.00 |
| Halstead | 110 3 rd Avenue | Premium Time Repair | \$9,316.00 |
| T. George | 176 Duane Street | Locks & Keys | \$1,250.00 |
| Two Trees | 50 West 23 rd Street | Cab repair | \$9,500.00 |
| Tudor Realty | 70 Washington Street | Car Button | \$396.00 |
| Morrisania | 1291 Sheridan | Alarm bell | \$575.00 |
| Morrisania | 997 Morris | Phone | \$975.00 |
| Halstead | 110 3 rd Avenue | Spare Parts | \$20,678.00 |
| Two Trees | 55 Washington Street | Braille Plate | \$376.00 |
| Braun Mgt. | 111 John Street | 2013 Cat 1 Violation Work | \$2,305.00 |
| Braun Mgt. | 111 John Street | 2013 Cat 1 Violation Work | \$9,216.00 |
| Two Trees | 20 Jay | Car # 3 Cab fan | \$650.00 |
| Morrisania | 1132 Clay Ave | Limit Switches | \$3,955.00 |
| Two Trees | 45 Main Street | 2014 Cat 1 Violation | \$575.00 |
| Miller & Miller | 10 Park terrace | Cab Fan | \$600.00 |
| Two Trees | 45 Main Street | 2014 Cat 1 Violation | \$542.00 |
| Varick realty | 185 Varick Street | Cab Fan | \$650.00 |
| Pan Am Equities | 3 New York Plaza | New VFAC Drive | \$12,000.00 |
| T. GGeorge | 119 Chambers Street | Battery Pack | \$750.00 |
| ADI Mgt | 34-21 77 th Street | Vandalized Button | \$650.00 |
| Two Trees | 125 Court Street | PVT Violations | \$14,198.00 |
| Miller & Miller | 30 Park Terrace | Plank Switch | \$3,863.00 |
| JEMB Realty | 150 Broadway | Call Button | \$390.00 |
| JEMB | 75 Broad Street | Sandi I4 Car | \$39,530.00 |
| T. George | 176 Duane | Floor Lock Out switches | \$3118.00 |
| T. George | 20 Greene Street | Keys | \$288.00 |
| Walter & Samuels | 419 PAS | 2013 Cat 1 Car # 4 | \$16,400.00 |
| Walter & Samuels | 419 PAS | 2013 Cat 1 Car # 4 & 5 | \$17,000.00 |
| Walter & Samuels | 419 PAS | 2013 Cat 1 Car # 6 | \$2550.00 |
| Community Access | 1189 Tinton Avenue | Lobby Button | \$415.00 |
| Walter & Samuels | 1355 East 13 th street | Cab fan | \$650.00 |

| | | | |
|-------------------|---|-------------------------------------|--------------|
| Miller & Miller | 96-09 66 th Ave | Coor Check | \$405.00 |
| Two trees | 55 Washington | Intercom System | \$36,000.00 |
| Toll Brothers | 160 East 22 nd Street | Water Damage | 7,915.00 |
| Morrisania | 256 East 169 th Street | Car Buffer | \$1,600.00 |
| Morrisania | 1280 Sheridan | Toe Guard | \$1,600.00 |
| Blue Gill | 2125 Center Avenue | Generator | \$10,510.00 |
| Blue Gill | 2125 Center Avenue | Power Outage | \$3,159.00 |
| Two Trees | Dock Street / 66 Water Street / 65 Washington Street & 81 Washington Street | Cab Remodeling | \$256,635.00 |
| Two trees | 110 Livingston Street | Misc. Work | \$2,370.00 |
| JEMB Realty | 150 Broadway | Violation Work | \$38,700.00 |
| JEMB Realty | 150 Broadway | Violation Work car # 5 | \$3,730.00 |
| Two Trees | 125 Court Street | LENSES & Lanterns | \$4,875.00 |
| Garden View Plaza | 43-18 Main Street | 2014 Cat 1 Violation | \$825.00 |
| JEMB Realty | 75 Broad Street | 31 st Floor Hall Buttons | \$6,300.00 |
| T. George Realty | 20 Greene Street | Misc. Repair | \$2100.00 |
| Walter & Samuels | 525 Riverdale | Shaft Cleaning | \$3,500.00 |
| Solstice | 92- Green Street | Cab Fan | \$675.00 |
| Guild | 1273 57 th Street | Cab Fan | \$945.00 |
| Miller & Miller | 2665 Grand Concourse | PVT Violations | \$8,700.00 |
| Community Access | 1189 Tinton Ave | Soft Starter | \$5,460.00 |
| UDR | 401 East 34 th street | Car # 5 Track | \$7,650.00 |
| Two Trees | 164 Atlantic | Misc. | \$950.00 |
| Two trees | 125 Court Street | Door Operator Upgrade | \$1,250.00 |
| UDR | 401 East v34th street | Vandalism Buttons | \$2,642.00 |
| Morrisania | 1041 Findlay | Replace Fixture | \$575.00 |
| Walter & Samuels | 525 Riverdale | Replace Key Switches per code | \$885.00 |
| T. George | 88 Chambers | Label Shaft Doors | \$585.00 |
| ADI Management | 34-21 77 th Street | Door Check | 415.00 |
| Miller & Miller | 145 SeamAN | Brake Work | \$5845.00 |
| Two Trees | 125 Court Street | Add Entrances | \$62,360.00 |
| Morrisania | 1041 Findlay | Vandalism | \$400.00 |
| UDR | 808 Columbus | Vandalism | \$490.00 |
| Walter & Samuels | 260 East 72 nd Street | Car PI | \$576.00 |

| | | | |
|----------------------|-----------------------------------|-----------------------------|-------------|
| Community Access | 1189 Tinton Ave. | Thyseen Door Clutch | \$1,282.00 |
| UDR | 401 East 34 th Street | Car Station Buttons | \$3,900.00 |
| Two Trees | 45 Main Street | Fire Command | \$34,500.00 |
| Two Trees | 20 Jay | Fire Command | \$29,750.00 |
| Miller & Miller | 30 Park Terrace | Governor Overhaul | \$4,800.00 |
| UDR1 | Columbus Ave | Service Toll | \$5,950.00 |
| Durst | 136 East 44 th Street | Misc. Repair | \$722.50 |
| Penmark | 110 3 rd Avenue | 2014 Cat 1 Violation | \$975.00 |
| Brown Harris Stevens | 129 Montague Street | 2014 Cat 1 Violation Repair | \$490.00 |
| Macy's Cuccina | 151 West 34 th Street | Misc Repairs | \$17,136.00 |
| Miller & Miller | 10 Park Terrace | Door Check | \$440.00 |
| Excel Bradshaw | 400 East 17 th Street | Stand By | \$610.00 |
| UDR | 808 Columbus | Lobby Door | \$8,150.00 |
| Ryan Center | 801 Columbus | Misc. | \$544.00 |
| The Shine Group | 866 Eastern Parkway | Misc | \$375.00 |
| ADI management | 34-21 77 th Street | Door Check | \$425.00 |
| Mercer Greene Condo | 92 Green Street | Water Damage | \$27,870.00 |
| Penmark Management | 110 3 rd Avenue | Hoistway Access | \$1,775.00 |
| Miller & Miller | 425 West 205 th Street | Misc Repairs | \$23,750.00 |
| ADI Management | 79-25 150 th Street | Fan | \$636.00 |
| Macy's Cuccina | 151 West 34 th Street | 2014 Cat 1 Violation | \$9736.00 |
| JEMB | 150 Broadway | Misc. Repair | \$7280.00 |
| Solstice Management | 92 Green Street | Misc. | \$1000.00 |
| ADI Management | 87-15 37 th Avenue | Rope Guard | \$2,180.00 |
| Penmark | 110 3 rd Avenue | Roller Gibs | \$2,432.00 |
| JEMB | 75 Broad Street | Vandalized Button | \$438.00 |
| JEMB | 75 Broad Street | Governor Cable Car # 14 | \$9,882.00 |
| Braun Management | 11 Broadway | 2014 Cat 1 Violations | \$54,860.00 |
| Two Trees | 194 Atlantic | Phone | \$1,657.00 |
| J&C Lamb | 235 East 49 th Street | Emergency Light | \$1,995.00 |
| Midboro Management | 20 Bayard Street | Pre Maintenance | \$11,000.00 |
| Woolworth Bldg | 233 Broadway | Car # 25 | \$4,340.00 |
| Miller & Miller | 2665 Grand Concourse | Door Check | \$450.00 |
| Douglas Elliman | 351 Bowery Street | Water Damage | \$26,951.00 |
| Miller & Miller | 65-84 Booth Street | Door Check | \$450.00 |
| JEMB | 75 Broad Street | OT Maint / Car # 13 | \$2,139.00 |

| | | | |
|----------------------|----------------------------------|-----------------------------------|--------------|
| Braun Management | 6 Liberty | Selector / OT | \$ |
| Excel Bradshaw | 400 East 17 th Street | | ? |
| UDR | 801 Amsterdam | Water Damage | \$136,842.00 |
| Two Trees | 50 West 23 rd Street | Cab repair | \$7,650.00 |
| Walter & Samuels | 419 PAS | Keys | \$72.00 |
| ADI Management | 41-12 Elbertson | Vandalized Door Detector | \$2,200.00 |
| JEMB | 75 Broad Street | Car Switch | \$4,320.00 |
| Two Trees | 45 Main Street | Kone Cars Pit Water Damage | ? |
| Miller & Miller | 109-01 72 nd Street | Rope Shortening | \$2,050.00 |
| JEMB | 75 Broad Street | OT Maint / Car # 11 | \$2,139.00 |
| Two Trees | 45 Main Street | Freight Car / OT Door Detector | \$5,039.00 |
| Plaza Management | 487 Keap Street | Water Damage | \$9,323.00 |
| Two Trees | 20 Jay | Fire Command / Change Order | \$5,200.00 |
| Two Trees | 55 Washington | Fire Command / Change Order | \$5,200.00 |
| Two Trees | 45 Main | Fire Command / Change Order | \$5,200.00 |
| Two Trees | 55 Washington | Misc OT Sheave Work | \$13,500.00 |
| Braun Management | 6 Liberty Place | Traveling Cable | \$9,000.00 |
| UDR | 120 West 21 st Street | Cab Remodel | \$25,850.00 |
| Braun management | 111 John Street | 2014 Cat 1 Violation Repair | \$46,000.00 |
| NYU Steak | 7 West 51 st Street | T&M | \$2,800.00 |
| Miller & Miller | 10 Park Terrace | Car Station Vandalized | \$665.00 |
| Braun Management | 111 John Street | Prem Time | \$5,600.00 |
| UDR | Columbus Square | Spare TKE Parts | \$16,957.00 |
| ADI Management | 43-07 39 th Place | Window Retainer Ring | \$410.00 |
| Two Trees | 225 Atlantic | Basement Key Switch | \$425.00 |
| USSS | 247 West 12 th Street | Stand By | \$2,499.00 |
| Miller & Miller | 2665 Grand Concourse | Brake Linings | \$2,175.00 |
| Walter & Samuels | 30 East 40 th Street | Hatch latch | 14,670.00 |
| Charles H. Greenthal | 301 East 21 st Street | 2015 cat 1 Violations | \$4,454.00 |
| Two Trees | 45 Main | Feight Car Water Damage Pit Water | \$79,936.00 |
| Two Trees | 45 Main | Premium Time Rope Shortening | \$2,468.00 |
| Halstead | 60 Remsen Street | Stand By | \$5,335.00 |
| Fenwick Keats | 56 East 11 th Street | Overtime Repair | \$3,219.00 |
| Alchemy Properties | 47-49 Green Street | Misc. Repair | \$12,530.00 |

| | | | |
|----------------------|----------------------------------|-----------------------------------|-------------|
| Fenwick Keats | 56 East 11 th Street | Emergency Lighting | \$895.00 |
| ABH Realty | 130 Fenimore Street | Cat 1 Violation Work | \$10,500.00 |
| Durst | 125 West 43 rd Street | Phone | \$1,272.00 |
| Hoffman Management | 92 Chambers Street | Cab Fan | \$650.00 |
| Walter & Samuels | 800 Avenue H | Cab Fan | \$650.00 |
| ABH Realty | 130 Fenimore Street | Door Check | \$450.00 |
| Two Trees | 50 West 23 rd Street | Fixtures | \$1,478.00 |
| Miller & Miller | 94-20 66 th Avenue | 2015 Cat 1 Violation | \$4,392.00 |
| TF Cornerstone | 340 East 34 th Street | Premium Time | \$5,266.00 |
| Sagansky Residence | 53 East 80 th Street | Traveling Cable | \$3,665.00 |
| Miller & Miller | 2665 Grand Concourse | Misc. Repair | \$9,500.00 |
| JEMB | 75 Broad Street | Annunciator | \$3,586.00 |
| JEMB | 75 Broad Street | Hoist Cables | \$39,937.00 |
| JEMB | 75 Broad Street | 2014 Cat 1 Violations | \$24,000.00 |
| ABH Realty | 130 Fenimore Street | Cat 1 Violation Work Change Order | \$4,300.00 |
| Two Trees | 45 Main Street | MR Intercom Unit | \$1,837.00 |
| ADI Management | 87-15 36 th Avenue | Door Check | \$450.00 |
| JEMB | 150 Broadway | 2014 Cat 1 Work | \$97,000.00 |
| JEMB | 150 Broadway | Intercom | 199,300.00 |
| 92 Greene | 92 Green Street | Move Job | \$2,024.00 |
| Walter & Samuels | 133 2 nd Avenue | Controller Repairs | \$8,314.00 |
| Midboro Management | 99 John Street | MCE—I Land Unit | \$5,200.00 |
| JEMB | 75 Broad Street | Hoist Cables | \$18,000.00 |
| Woolworth Bldg | 233 Broadway | Premium Time | \$13420.00 |
| Two Trees | 45 Main Street | GAL Door Upgrade Kit | \$4,500.00 |
| UDR / Chelsea | 120 West 21 st Street | Cab Work | \$25,850.00 |
| Douglas Elliman | 200 11 th Avenue | Water Damage | ? |
| Miller & Miller | 96-09 66 th Avenue | MPU | \$4,310.00 |
| Midboro Mangement | 99 John Street | Brake Repair | \$1,715.00 |
| Fenwick Keats | 56 East 11 th Street | Pit Cleaning | \$638.00 |
| Grace Church | 86 4 th Avenue | Keys | \$730.00 |
| Pace University | 33 Beekman | Stand By | \$3,660.00 |
| Walter & Samuels | 133 2 nd Avenue | Violation repair | \$2,368.00 |
| Blue Zees Mgt | 138 Reade Street | Pump Unit | \$2,882.00 |
| Century Management | 65 West 95 th Street | Cab Fan | \$700.00 |
| Two Trees Management | 45 Main Street | T & M | \$47,451.00 |
| Miller & Miller | 96-09 66 th Avenue | Door Check | \$425.00 |
| Chetrit | 85 Flatbush Ave. | Clean Up | \$25,000.00 |

| | | | |
|--------------------|---|----------------------|-------------|
| | Ext. | | |
| Miller & Miller | 10 Park Terrace | Door Operator Shoe | \$980.00 |
| Walter & Samuels | 419 Park Avenue South | Guide Shoes | \$6,890.00 |
| Woolworth Bldg. | 233 B'way | OT Stand By Coverage | ? |
| Walter & Samuels | 419 Park Avenue South | Ot Premium | ? |
| Miller & Miller | 10 Park Terrace East | Auto Dialer | \$1,380.00 |
| Miller & Miller | 96-09 66 th Avenue | PVT Violation | \$2,875.00 |
| Woolworth Bldg. | 233 B'way | Premium Time | \$13,420.00 |
| Woolworth Bldg. | 233 B'way | Premium Time | \$13,420.00 |
| Durst | 142 W. 44 th / 156 W.44 th & 125 W.43 rd | Communications | \$ |
| Durst | 156 W.44 th | Communications | \$1,370.00 |
| Halstead | 60 Remsen Street | Button | \$600.00 |
| Golden Lioness | 32 Court Street | Street Car Repairs | \$2,415.00 |
| Miller & Miller | 109-01 72 nd Road | VFAC Drive | \$6,236.00 |
| Durst | 142 West 44 th Street | ECB Violation Repair | \$3,820.00 |
| Solstice Mgt. | 123 Baxter Street | Cat 1 Violation Work | \$1,278.00 |
| 185 Varick Realty | 185 Varick Street | Cat 1 Violation Work | \$840.00 |
| Miller & Miller | 94-19 66 th Avenue | Cat 1 Violation Work | \$5,337.00 |
| Hoffman Management | 223 West 80 th Street | Stand By | ? |
| CMA | 301 East 50 th Street | Vandalism | \$2,600.00 |
| CMA | 301 East 50 th Street | Vandalism | \$2,135.00 |
| Braun Management | 111 John Street | ECB Violation Work | \$7,280.00 |
| Midboro Management | 99 John Street | Car # 9 Repair Work | \$66,378.00 |
| Walter & Samuels | 1355 East 18 th Street | 2014 Cat 1 Violation | \$560.00 |
| Toff Brothers | 1110 Park Ave, | Water Damage | ? |
| Two Trees | 20 Jay | Cab fan | \$752.00 |
| TF Cornerstone | 340 East 34 th Street | Premium Time | \$4,570.00 |
| JEMB | 150 Broadway | Misc. | \$1,760.00 |
| | 92 Greene Street | Move Job | 2,027.00 |
| Langsam Properties | 552 West 23 rd Street1 | Stand By | ? |
| Two Trees | 50 West 23 rd Street | Stand By Move Steel | ? |
| Two Trees | 164 Atlantic | Stand By | \$762.00 |
| Walter & Samuels | 1355 East 18 th Street | Stand BY | \$1,067.00 |

| | | | |
|---------------------------------|----------------------------------|-------------------------------|-------------|
| JEMB | 150 Broadway | 2015 Cat 1 Violation | \$1,867.00 |
| Walter & Samuels | 419 PAS | 5 th Floor Lock | \$568.00 |
| Metropolitan Pacific Properties | 42-40 Bowne Street | Door Check | \$450.00 |
| Pace | 33 Beekman | Vandalism | \$610.00 |
| ADI MGT. | 87-15 37 th Avenue | Door Check | \$435.00 |
| Charles H. Greenthal | 330 West 56 th Street | PVT Violation | \$4,300.00 |
| Andrews Organization | 161 Duane | 2015 Cat 1 Violation | \$1,486.00 |
| Pace | 33 Beekman | Misc. | \$915.00 |
| Pace | 33 Beekman | Misc. | \$915.00 |
| Wythe Hotel | 80 Wythe | Emergency Lighting | \$1,725.00 |
| Tudor Realty | One Main Street | Vandalism | \$465.00 |
| JEMB | 150 Broadway | Misc. | \$3,000.00 |
| ACM Corporation | 151 West 34 th Street | Door Work | \$3,962.00 |
| UDR Columbus | 808 / Car # 3 | Machine Repairs | \$47,482.00 |
| PRC Management | 800 Avenue H | Door Check | \$450.00 |
| Miller & Miller | 65-60 Booth Street | Door Check | \$420.00 |
| Shuey Shiner | 866 Eastern Parkway | Pit Limit Switch Water Damage | \$866.00 |
| Woolworth Bldg | 233 Broadway | Premium Time | \$6,082.00 |
| Bluewoods Mgt. | 45 Park Terrace West | Traveling Cable | \$6,161.00 |
| Miller & Miller | 10 Park Terrace East | Door Check | \$860.00 |
| Miller & Miller | 65-60 Booth | Door Check | \$420.00 |
| Miller & Miller | 65-84 Booth | PVT Violation | \$1,925.00 |
| Two Trees | 110 Livingston Street | PVT Violation | \$2,800.00 |
| Walter & Samuels | 419 PAS | Keys | \$150.00 |
| | 92 Greene Street | Move Job | 2,027.00 |
| Two trees | 60 Water Street | Stand By | \$2,798.00 |
| Braun | 4 Liberty | Violations | \$8,750.00 |
| Braun | 6 Liberty | Violations | \$5,845.00 |
| Braun | 6 Liberty | Violations | \$11,200.00 |
| Braun | 6 Liberty | Violations | \$4,900.00 |
| UDR Columbus Avenue | 808 / Cars 1 & 2 | Hoist Cables | \$47,250.00 |
| Dodge YMCA | 225 Atlantic Avenue | PVT Violation | \$880.00 |
| Mosbacher Properties | 257 West 17 th Street | Lock & Keys | \$225.00 |
| ADI management | 175-05 Wexford Terrace | Door Damage | \$5,742.00 |
| Durst | 156 West 44 th Street | Keys | \$168.00 |

| | | | |
|------------------|------------------------------------|-----------------------------|-------------|
| JEMB | 150 Broadway | Lobby Panel | \$4,800.00 |
| CMA | 301 East 50 th Street | Vandalism | \$3,828.00 |
| Woolworth Bldg. | 233 Broadway | Car #18 / OT Machine Repair | \$9,190.00 |
| Two Trees | 110 Livingston Street | 2015 cat 1 Violation | \$798.00 |
| Durst | 142 West 44 th Street | Door Check | \$435.00 |
| UDR Columbus | 801 Amsterdam | 2015 Cat 1 Violation | \$1,015.00 |
| Midas Mgt. | 43-45 East 30 th Street | Communications | \$2,932.00 |
| Mercedes House | 770 11 th Avenue | Emergency Light | \$744.00 |
| ADI | 53-01 32 nd Street | Vision Glass | \$425.00 |
| ADI | 43-07 39 th Place | 2015 Cat 1 Violation | \$425.00 |
| ADI | 41-12 Elbertson Street | | \$444.00 |
| Woolworth Bldg. | 233 Broadway | Car # 18 / Machine | \$45,000.00 |
| HUGE | 45 Main Street | Security | \$26,250.00 |
| Woolworth Bldg. | 233 Broadway | 25 Car Premium Time | \$2,835.00 |
| Two Trees | 55 Washington | Premium Time | \$3,041.00 |
| Walter & Samuels | 419 PAS | 17 th Floor | \$450.00 |
| Braun Management | 111 John Street | Premium OT Motor Shop | \$7,650.00 |
| Two Trees | 164 Atlantic Ave. | 2015 cat 1 Violation | \$800.00 |
| Community Access | 1022 Reverend James | Vandalism | \$509.00 |
| Two Trees | 125 Court Street | Emergency Lighting | \$1,495.00 |
| Community Access | 1022 Reverend James | Operator Belt | \$782.00 |
| UDR Chelsea | 120 West 21 st Street | Misc. repairs | \$10,248.00 |
| | | | |
| | | | |
| 2016 | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | | | |
|----------------------|-----------------------------------|-----------------------------------|--------------|
| YMCA | 225 Atlantic | Guide Shoes | \$1,743.00 |
| Huge | 45 Main | Stand By | 1,372.00 |
| Mosbacher Properties | 257 West 17 th Street` | Keys | \$675.00 |
| Pace | 33 Beekman | Water Damage Call | \$915.00 |
| Walter & Samuels | 419 Park Avenue South | Car # 6 Repack main Machine | \$2,450.00 |
| Walter & Samuels | 419 Park Avenue South | Car # 5 Machine Repairs | \$17,000.00 |
| Berkshire Bank | 4 East 39 th Street | Machine Repairs | \$9,800.00 |
| Miller & Miller | 94-20 66 th Ave | 2016 Brake Test | \$1,662.00 |
| Miller & Miller | 94-19 66 th Ave | 2016 Brake Test | \$1,662.00 |
| Miller & Miller | 65-84 Booth | 2016 Brake Test | \$1,662.00 |
| Miller & Miller | 96-09 66 th Ave | 2016 Brake Test | \$1,662.00 |
| Miller & Miller | 86-15 Elmhurst | 2016 Brake Test | \$1,662.00 |
| Miller & Miller | 109-01 71 st Road | 2016 Brake Test | \$1,662.00 |
| Miller & Miller | 2665 Grand Concourse | 2016 Brake Test | \$3324.00 |
| Pace | 33 Beekman | Fire Alarm Test | \$762.00 |
| Tudor Realty | 70 Washington | Emergency Light Battery | \$630.00 |
| Miller & Miller | 30 Park Terrace | 2016 Brake Test | \$1,662.00 |
| Miller & Miller | 10 Park Terrace | 2016 Brake Test | \$1,662.00 |
| Two Trees | 110 Livingston Street | Doors | \$21,460.00 |
| Huge | 45 Main | Stand By | \$1,720.50 |
| Wolfson | One State Street | Stand By Good Friday | \$3,660.00 |
| 233 Broadway | 233 Broadway | Stand By Good Friday | \$3,660.00 |
| Berkshire Bank | 4 East 39 th Street | Governor Change Order | \$862.00 |
| YMCA | 225 Atlantic | Valve Replacement | \$13,990.00 |
| Charles Greenthal | 330 West 56 th Street | Whisper Flex Roller Guides | \$6,545.00 |
| 233 Broadway | 233 Broadway | Stand By Coverage | \$3,660.00 |
| 233 Broadway | 233 Broadway | Stand By Coverage | \$3,660.00 |
| Wolfson | 25 Broadway | OT Premium Time | \$912.00 |
| Two Trees | 45 Main | Loading Dock Lift | \$2,463.00 |
| Smithsonian | 2 East 91 st Street | Traveling Cable | \$4,125.00 |
| Walter & Samuels | 260 East 72 nd Street | 2016 Brake Test | \$1,882.00 |
| Wolfson | 25 Broadway | 2016 cat 1 Test | \$23,100.00 |
| Walter & Samuels | 419 PAS | Car # 4 Generator | \$11,850.00 |
| Miller & Miller | 94-20 66 th Avenue | Traveling Cable | \$3,955.00 |
| Miller & Miller | 94-19 66 th Avenue | Traveling Cable | \$3,995.00 |
| Two Trees | 20 Jay Street | Counterweight Repair Premium Time | \$1,617.00 |
| | | | \$578,722.00 |

Part of 2009 to 3/28/16

~~\$14,185,362.00~~
~~\$14,764,084.00~~

Tilchen_000622

| | | | |
|--------------------------|-----------------------------------|-----------------------------------|-------------|
| 5/5/16 Update! | | | |
| The Andrews Organization | 67 Liberty Street | Water Damage | \$2,440.00 |
| One State Street, LLC | One State Street | 2015 Category "1" Tests | \$23,073.00 |
| One State Street | One State Street | 2014 Category "1" Tests | \$2,069.00 |
| Two Trees | 20 Jay Street | Freight Car | \$4,933.00 |
| Two Trees | 45 Main Street | Vandalism | \$2,030.00 |
| Miller & Miller | 10 Park Terrace | Hoist Rope Shortening | \$2,050.00 |
| Miller & Miller | 30 Park Terrace | Lobby Door | \$425.00 |
| One State Street, LLC | One State Street | Lobby Panel | \$41,500.00 |
| LSAFHS | 333 East 115 th Street | 2015 Cat 1 Test | \$1,400.00 |
| Mercer Green Condo | 92 Greene Street | 2015 Cat "1" Test | \$2,700.00 |
| Bowne House | 42-40 Bowne Street | 2015 Cat "1" Test | \$2,283.00 |
| Adam Linderman | 77 East 77 th Street | 2015 Cat 1 Test | \$2,283.00 |
| JEMB | 75 Broad Street | Water Damage | \$50,413.00 |
| Dazzler Hotel | 85 Flatbush Avenue | Dumbwaiter Repairs | \$8,900.00 |
| NYC Steaks | 7 West 51 st Street | Safety Key | \$1,600.00 |
| Woolworth Bldg. | 233 Broadway | Load Weighing | \$7,391.00 |
| NYC Steaks | 7 West 51 st Street | Interlock | \$2,680.00 |
| UDR Columbus | 808 Columbus Ave, | Key Switch | \$395.00 |
| Pace University | 33 Beekman | Misuse | \$472.50 |
| Hoffman Management | 92 Chambers Street | Autodialer | \$700.00 |
| JEMB | 150 Broadway | PVT Violation | \$525.00 |
| Varick Realty | 185 Varick Street | 2016 Brake Test | \$4,875.00 |
| Penmark Management | 110 3 rd Avenue | 2016 Brake Test | \$1,662.00 |
| JC Keeler | 24-26 Warren Street | 2016 Brake Test | \$1,662.00 |
| Walter & Samuels | 419 PAS | 2016 Brake Test / Freight Cars | \$4,620.00 |
| Durst / Royal | 125 West 43 rd Street | 2016 Brake Test | \$1,662.00 |
| Community Access | 1189 Tinton Ave | 2016 Brake Test | \$1,662.00 |
| Community Access | 1022 Rev. James | 2016 Brake Test | \$1,662.00 |
| Braun Management | 160 B'Way | 2016 Brake Test / Freight Cars | \$3,662.00 |
| Solstice Management | 92 Greene Street | Cab Lighting | \$1,225.00 |
| NYC Steaks | 7 West 51 st Street | 2016 Brake Test | \$2,372.00 |
| Two Trees Ngt. | 164 Atlantic Ave. | Water Damage | \$26,114.00 |
| MD 2 Property Management | 133 2 nd Avenue | 2016 Brake Test | \$1,662.00 |
| Dodge YMCA | 225 Atlantic Avenue | ECB Violation Hatch Latch | \$8,240.00 |
| M&R Realty | 3692 Bedford Ave. | 2016 Brake Test | \$1,662.00 |
| Walter & Samuels | 419 PAS | 9 th Floor Lock & Keys | \$625.00 |

| | | | |
|------------------|---------|--------------------------------|----------------------------|
| Walter & Samuels | 419 PAS | Cars 4 – 6 2016 Cat 1 Tests | \$2,700.00 |
| | | | |
| | | | \$226,329.00 |
| | | | |
| | | | \$14,764,084.00 |
| | | | \$14,990,413.00 |
| | | | |
| | | | |

| | | | |
|------------------------|---------------------------------|-----------------------------|---------------------|
| Walter & Samuels | 419 PAS | Cars 4 – 6 2016 Cat 1 Tests | \$2,700.00 |
| | | | |
| | | | \$226,329.00 |
| | | | |
| 6/22/2016 | | | |
| | | | |
| Century Management | 65 West 95 th Street | LZ-2 | \$3,700.00 |
| Miller & Miller | 2665 Grand Concourse | Violation Work PVT | \$925.00 |
| Miller & Miller | 2665 Grand Concourse | 2016 Cat 1 Violation | \$6,250.00 |
| EBMG | 25 Carroll Street | Lock & Keys | \$896.00 |
| Two Trees | 125 Court Street | Emergency Light | \$780.00 |
| One State Street | 1 State Street | Water Damage | \$19,201.00 |
| JEMB | 150- Broadway | Autodialer | \$950.00 |
| One State Street | 1 State | Operator Upgrade | \$3,990.00 |
| Braun Management | 111 John Street | Emergency Light | \$720.00 |
| Miller & Miller | 65-84 Booth | Brake repair | \$3,108.00 |
| UDR / Columbus | 808 Columbus | Broken Button | \$450.00 |
| ADI Management | 87-15 37 th Avenue | Door Check | \$435.00 |
| Two Trees | 55 Washington | Cab Saddle | \$6960.00 |
| Elcon | 2 East 91 st Street | Street HL | \$8,110.00 (T&M) |
| Dodge YMCA | 225 Atlantic | Valve / Packing | \$18,365.00 |
| 26 Court Street Assoc. | 26 Court Street | Freight Lock Riser | \$11,472.00 |
| Miller & Miller | 94-19 66 th Avenue | Vision Glass | \$450.00 |
| Two Trees | 25 Washington Street | Handicapped Lift | \$6,040.00 |
| Miller & Miller | 94-20 66 th Avenue | Traveling Cable | \$3,955.00 |
| Grace Church | 80 4 th Avenue | Freight Car | \$20,000.00 |
| Grace Church | 80 4 th Avenue | Freight Car | \$1,962.00 |
| Town House 27 West 69 | 27 West 69 th Street | Brake Test | \$1,662.00 |
| ADI Management | 53-01 32 nd Ave | Door Check | \$750.00 |
| | 385 Argyle Road | Door Check | \$750.00 |
| Wythe Hotel | 80 Wythe | Tags | \$330.00 |
| Blue woods Management | 45 Park Terrace West | PVT Violation | \$5,800.00 |
| Miller & Miller | 10 Park Terrace | ECB Violation | \$4,860.00 |
| Miller & Miller | 10 Park Terrace | Cat 1 Violation | \$816.00 |
| 233 Broadway | 233 Broadway | Water Damage | \$25,590.00 |
| Poly Prep | 50 Prospect Park West | Stand By | \$1260.00 |
| Two Trees | 60 Water Street | Asst Bldg / T&M | \$2,520.00 |
| ADI Management | 175-05 Wexford Terrace | T&M Water Damage | \$5,376.00 |

| | | | |
|-------------------|----------------------------------|---|-------------------------|
| ADI Management | 175-05 Wexford Terrace | Bldg Power | \$2,169.00 |
| Walter & Samuels | 419 PAS | Key Switch | \$625.00 |
| HUGE | 45 Main Street | Stand By | \$1102.00 |
| | | | |
| United Management | 166 Montague Street | Drive Upgrade | \$7,375.00 |
| Two Trees | 125 Court Street | FDNY Violation | \$3,480.00 |
| Pan Am Equities | 3 New York Plaza | LLJA | \$4,669.00 |
| Greenthal | 35 East 35 th Street | Door Restrictor's | \$7,800.00 |
| Greenthal | 36 East 36 th Street | Door Restrictor's | \$7,800.00 |
| Greenthal | 330 West 56 th Street | Door Restrictor's, cab sills & Cab door (on Car # 2 only) | \$20,160.00 |
| JEMB | 150 Broadway | T&M | \$956.00 |
| Pace | 33 Beekman | T&M | \$472.00 |
| Two Trees | 50 West 23 rd Street | T&M | \$5433.00 |
| Gardenview Plaza | 43-18 Main Street | T&M | |
| Woolworth Bldg | 22 Park Place | T&M | \$8,292.00 |
| | | | |
| | | | \$231,385.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | | | |
|-------------------|----------------------------------|---|-------------|
| | Terrace | Water Damage | |
| ADI Management | 175-05 Wexford Terrace | Bldg Power | \$2,169.00 |
| Walter & Samuels | 419 PAS | Key Switch | \$625.00 |
| HUGE | 45 Main Street | Stand By | \$1102.00 |
| | | | |
| United Management | 166 Montague Street | Drive Upgrade | \$7,375.00 |
| Two Trees | 125 Court Street | FDNY Violation | \$3,480.00 |
| Pan Am Equities | 3 New York Plaza | LULA | \$4,669.00 |
| Greenthal | 35 East 35 th Street | Door Restrictor's | \$7,800.00 |
| Greenthal | 36 East 36 th Street | Door Restrictor's | \$7,800.00 |
| Greenthal | 330 West 56 th Street | Door Restrictor's, cab sills & Cab door (on Car # 2 only) | \$20,160.00 |
| JEMB | 150 Broadway | T&M | |
| Pace | 33 Beekman | T&M | |
| Two Trees | 50 West 23 rd Street | T&M | |
| Gardenvue Plaza | 43-18 Main Street | T&M | |
| Woolworth Bldg | 22 Park Place | T&M | |
| | | | |
| 7/31/16 | | | |
| | | | |
| ADI Management | 79-25 150 th Street | Storm Damage | \$12,967.00 |
| Two Trees | 55 Washington | Cad Door | \$6,348.00 |
| Fenwick Keats | 56 East 11 th Street | Machine Repairs | \$3,895.00 |
| Pace | 33 Beekman | Misc. | \$630.00 |
| JEMB | 75 Broad Street | | |
| Miller & Miller | 30 Park Terrace | Lobby Door Check | \$450.00 |
| Community Access | 1189 Tinton | Piston Packing | \$4,440.00 |
| Miller & Miller | 26 65 Grand Concourse | 3 rd Floor Check | \$450.00 |
| Braun | 6 Maiden Lane | Vision Grills | \$5362.00 |
| Pace | 33 Beekman | Misc. | \$472.50 |
| Pace | 33 Beekman | Misc. | \$160.00 |
| Two Trees | 50 West 23 rd Street | Fixtures | \$55,000.00 |
| Walter & Samuels | 260 East 72 nd Street | VDA Report | \$3,333.00 |
| ADI Management | 53-01 32 nd Avenue | Rope Guards | \$3,218.00 |
| UDR | 795 Columbus | Alarm | \$4,167.00 |
| UDR | 805 Columbus | Alarm | \$4,167.00 |
| UDR | 775 Columbus | Alarm | \$4,167.00 |
| UDR | 775 Columbus | Door Restrictor | \$2,667.00 |
| UDR | 808 Columbus | Alarm | \$8,334.00 |
| Wythe Hotel | 80 Wythe | FDNY Violation | \$3,884.00 |
| | | | #124,111.00 |

| | | | |
|-------------------|----------------------------------|---|---------------------|
| | Terrace | Water Damage | |
| ADI Management | 175-05 Wexford Terrace | Bldg Power | \$2,169.00 |
| Walter & Samuels | 419 PAS | Key Switch | \$625.00 |
| HUGE | 45 Main Street | Stand By | \$1102.00 |
| | | | |
| United Management | 166 Montague Street | Drive Upgrade | \$7,375.00 |
| Two Trees | 125 Court Street | FDNY Violation | \$3,480.00 |
| Pan Am Equities | 3 New York Plaza | LULA | \$4,669.00 |
| Greenthal | 35 East 35 th Street | Door Restrictor's | \$7,800.00 |
| Greenthal | 36 East 36 th Street | Door Restrictor's | \$7,800.00 |
| Greenthal | 330 West 56 th Street | Door Restrictor's, cab siils & Cab door (on Car # 2 only) | \$20,160.00 |
| JEMB | 150 Broadway | T&M | |
| Pace | 33 Beekman | T&M | |
| Two Trees | 50 West 23 rd Street | T&M | |
| Gardenview Plaza | 43-18 Main Street | T&M | |
| Woolworth Bldg | 22 Park Place | T&M | |
| | | | |
| 7/31/16 | | | |
| | | | |
| ADI Management | 79-25 150 th Street | Storm Damage | \$12,967.00 |
| Two Trees | 55 Washington | Cad Door | \$6,348.00 |
| Fenwick Keats | 56 East 11 th Street | Machine Repairs | \$3,895.00 |
| Pace | 33 Beekman | Misc. | \$630.00 |
| JEMB | 75 Broad Street | | |
| Miller & Miller | 30 Park Terrace | Lobby Door Check | \$450.00 |
| Community Access | 1189 Tinton | Piston Packing | \$4,440.00 |
| Miller & Miller | 26 65 Grand Concourse | 3 rd Floor Check | \$450.00 |
| | | | |
| Braun | 6 Maiden Lane | Vision Grills | \$5362.00 |
| Pace | 33 Beekman | Misc. | \$472.50 |
| Pace | 33 Beekman | Misc. | \$160.00 |
| Two Trees | 50 West 23 rd Street | Fixtures | \$55,000.00 |
| Walter & Samuels | 260 East 72 nd Street | VDA Report | \$3,333.00 |
| | | | |
| ADI Management | 53-01 32 nd Avenue | Rope Guards | \$3,218.00 |
| UDR | 795 Columbus | Alarm | \$4,167.00 |
| UDR | 805 Columbus | Alarm | \$4167.00 |
| UDR | 775 Columbus | Alarm | \$4,167.00 |
| UDR | 775 Columbus | Door Restrictor | \$2,667.00 |
| UDR | 808 Columbus | Alarm | \$8,334.00 |
| Wythe Hotel | 80 Wythe | FDNY Violation | \$3,884.00 |
| | | | \$124,111.00 |

| | | | |
|----------------------|----------------------------------|-------------------------------------|-------------|
| 8/23/16 | | | |
| Berik Management | 133 West 14 th Street | Traveling Cable | \$5,865.00 |
| Golden Lioness | 32 Court Street | T&M Camera | ? |
| ADI Management | 175-05 Wexford Terrace | 2016 Cat 1 Violation | \$8,380.00 |
| M&R Management | 3692 Bedford Avenue | Cab Fans | \$950.00 |
| Two Trees | 25 Washington | Wheelchair Lift T&M | ? |
| Two Trees | 55 Washington Street | Freight Wreck Door | \$9,415.00 |
| Walter & Samuels | 419 Park Avenue South | Keys | \$240.00 |
| NYU Steak | 7 West 51 st Street | T&M | \$945.00 |
| NYU Steak | 7 West 51 st Street | T&M | \$1,890.00 |
| Two Trees | 20 Jay | T&M Floor | \$33,570.00 |
| Seawane Club | One Seawane Drive | Safety Test | \$1,543.00 |
| Pace | 33 Beekman | T&M | \$630.00 |
| Tower 67 | 145 West 67 th Street | T&M | 1,866.00 |
| Tower 67 | 145 West 67 th Street | T&M | \$686.00 |
| Mercedes House Gym | 770 11 th Avenue | Emergency Lighting | \$744.00 |
| Cooper Square | 985 Park Ave | Emergency Lighting | \$622.00 |
| ADI Management | 53-01 32 nd Avenue | 2016 Cat 1 Violation | \$1,850.00 |
| ADI Management | 41-12 Elbertson | 2016 Cat 1 Violation | \$1,850.00 |
| ADI Management | 79-25 150 th Street | 2016 Cat 1 Violation | \$5,420.00 |
| ADI Management | 87-15 37 th Avenue | 2016 Cat 1 Violation | \$3,200.00 |
| UDR Columbus | 805 & 808 Columbus Ave. | Door Restrictors | \$8,000.00 |
| UDR Columbus | 801 Columbus Ave. | Misc. | \$840.00 |
| PRC | 800 Avenue H | Door Check | \$475.00 |
| NYU Steak | 7 West 51 st Street | Repair Limits | \$4,523.00 |
| NYU Steak | 7 West 51 st Street | Tillar Rope | \$4,580.00 |
| Two Trees | 125 Court Street | Emergency Lighting | \$780.00 |
| Miller & Miller | 86-15 Elmhurst Ave. | Cab Fan | \$500.00 |
| ADI Management | 172-90 Highland Ave. | ECB Violation Stop Switches | \$900.00 |
| Masbacher Properties | 257 West 17 th Street | Car Top Outrigger | \$8,000.00 |
| Two Trees | 20 Jay | Water damage | \$57,560.00 |
| Walter & Samuels | 419 PAS | 15 th Floor Freight lock | \$690.00 |
| Fenwick Keats | 56 West 11 th Street | Reschackle | \$4,107.00 |

| | | | |
|-------------------|----------------------------------|---|---------------------|
| | Terrace | Water Damage | |
| ADI Management | 175-05 Wexford Terrace | Bldg Power | \$2,169.00 |
| Walter & Samuels | 419 PAS | Key Switch | \$625.00 |
| HUGE | 45 Main Street | Stand By | \$1102.00 |
| | | | |
| United Management | 166 Montague Street | Drive Upgrade | \$7,375.00 |
| Two Trees | 125 Court Street | FDNY Violation | \$3,480.00 |
| Pan Am Equities | 3 New York Plaza | LULA | \$4,669.00 |
| Greenthal | 35 East 35 th Street | Door Restrictor's | \$7,800.00 |
| Greenthal | 36 East 36 th Street | Door Restrictor's | \$7,800.00 |
| Greenthal | 330 West 56 th Street | Door Restrictor's, cab sills & Cab door (on Car # 2 only) | \$20,160.00 |
| JEMB | 150 Broadway | T&M | |
| Pace | 33 Beekman | T&M | |
| Two Trees | 50 West 23 rd Street | T&M | |
| Gardenview Plaza | 43-18 Main Street | T&M | |
| Woolworth Bldg | 22 Park Place | T&M | |
| | | | |
| 7/31/16 | | | |
| | | | |
| ADI Management | 79-25 150 th Street | Storm Damage | \$12,967.00 |
| Two Trees | 55 Washington | Cad Door | \$6,348.00 |
| Fenwick Keats | 56 East 11 th Street | Machine Repairs | \$3,895.00 |
| Pace | 33 Beekman | Misc. | \$630.00 |
| JEMB | 75 Broad Street | | |
| Miller & Miller | 30 Park Terrace | Lobby Door Check | \$450.00 |
| Community Access | 1189 Tinton | Piston Packing | \$4,440.00 |
| Miller & Miller | 26 65 Grand Concourse | 3 rd Floor Check | \$450.00 |
| Braun | 6 Maiden Lane | Vision Grills | \$5362.00 |
| Pace | 33 Beekman | Misc. | \$472.50 |
| Pace | 33 Beekman | Misc. | \$160.00 |
| Two Trees | 50 West 23 rd Street | Fixtures | \$55,000.00 |
| Walter & Samuels | 260 East 72 nd Street | VDA Report | \$3,333.00 |
| ADI Management | 53-01 32 nd Avenue | Rope Guards | \$3,218.00 |
| UDR | 795 Columbus | Alarm | \$4,167.00 |
| UDR | 805 Columbus | Alarm | \$4,167.00 |
| UDR | 775 Columbus | Alarm | \$4,167.00 |
| UDR | 775 Columbus | Door Restrictor | \$2,667.00 |
| UDR | 808 Columbus | Alarm | \$8,334.00 |
| Wythe Hotel | 80 Wythe | FDNY Violation | \$3,884.00 |
| | | | <i>\$124,111.00</i> |

6/22/16
Pmt #1!

Modernization & Construction Sales Log

| Management Company | Building Address | Base Amount | Change Order |
|--|---|--------------------|---------------------|
| JZ Cutter Management | 98 Cuttermill Road, Great Neck, New York | \$348,400.00 | |
| Charles H. Greenthal Real Estate | 235 East 49 th Street, New York | \$228,250.00 | |
| Metropolitan Property Services | 254 Quentin Road, 3210 Avenue H, Brooklyn & 118 18 Metropolitan Ave., Queens. | \$225,100.00 | |
| JZ Cutter Management | 98 Cuttermill Road, Great Neck, New York | | \$20,664.00 |
| Charles H. Greenthal Real Estate | 235 East 49 th Street, New York | | \$3,206.00 |
| Mansfield Owner's American Heritage Management | 3310 / 3320 / 3420 & 3510 Avenue H, Brooklyn | \$466,000.00 | |
| JZ Cutter Management | 98 Cuttermill Road, Great Neck, New York | | \$3,600.00 |
| Charles H. Greenthal Real Estate | 235 East 49 th Street, New York | | \$400.00 |
| Metropolitan Property Services | 254 Quentin Road, 3210 Avenue H, Brooklyn & 118 18 Metropolitan Ave., Qns. | | \$750.00 |
| Charles H. Greenthal Real Estate | 35 East 35 th Street & 36 East 36 th Street, N. Y. | \$775,000.00 | |
| <i>Lewis & Murphy Real Estate</i> | <i>42-40 Bowne Street, Queens</i> | | |
| <i>Lewis & Murphy Real Estate</i> | <i>141-55 41st Avenue, Queens</i> | | |
| <i>ADI Management Company</i> | <i>105 Pinehurst Avenue, N.Y.</i> | | |
| American Development | 205 East 95 th Street, New York | \$240,000.00 | |
| Charles H. Greenthal Management | 301 East 21 st Street New York | \$356,236.00 | |
| Tribor Management | 400 East 17 th Street, Brooklyn | \$97,580.00 | |
| 26 Court Street Associates | 26 Court Street, Brooklyn | \$210,000.00 | |

| | | | |
|---------------------------------|--|--------------|-------------|
| American Development | 1610 DeKalb Avenue, Brooklyn | \$130,000.00 | |
| R&R Management | 92 Chambers Street New York, N.Y. | \$145,000.00 | |
| Phiden Construction | 2605-2609 Fredrick Douglas Blvd., New York | \$185,000.00 | |
| Charles H. Greenthal Management | 35 East 35 th Street, New York, N.Y. | | \$11,555.00 |
| Charles H. Greenthal Management | 36 East 36 th Street, New York, N.Y. | | \$17,477.00 |
| Tribor Management | 400 East 17 th Street, Brooklyn | | \$3,000.00 |
| 295 Realty Company | 295 Madison Avenue, New York | \$97,580.00 | |
| Charles H. Greenthal Management | 301 East 21 st Street New York | | \$6,800.00 |
| R&R Management | 92 Chambers Street New York, N.Y. | | \$10,800.00 |
| R&R Management | 92 Chambers Street New York, N.Y. | | \$3,880.00 |
| TONA Development | 370 4 th Avenue Brooklyn | \$295,000.00 | |
| TONA Development | 370 4 th Avenue Brooklyn | | \$21,100.00 |
| Charles H. Greenthal Management | 330 West 56 th Street New York | \$201,872.00 | |
| Mama Mexico | 464 Sylvan Avenue Englewood Cliffs, New Jersey | \$171,000.00 | |
| Phiden Construction | 2605-2609 Fredrick Douglas Blvd., New York | | \$5,000.00 |
| Phiden Construction | 2605-2609 Fredrick Douglas Blvd., New York | | \$15,038.00 |
| Charles H. Greenthal Management | 35 East 35 th Street, New York, N.Y. | | \$500.00 |
| Charles H. Greenthal Management | 36 East 36 th Street, New York, N.Y. | | \$500.00 |
| RC Dolner | 92 Greene Street & 109 Mercer Street | \$415,000.00 | |
| RC Dolner | 92 Greene Street & 109 Mercer Street | | \$12,350.00 |
| Palm Beach Nursing Home | 2900 Bragg Street, Brooklyn | \$240,000.00 | |
| Kings Village Apartments | Several Buildings | \$780,000.00 | |

| | | | |
|--------------------------|--|----------------|---------------------------|
| TONA Development | 370 4 th Avenue Brooklyn | | \$21,100.00 |
| Ohmishma, Inc. | 810 Broadway New York "Dumb Waiter" | \$23,867.00 | |
| TONA Development | 370 4 th Avenue Brooklyn | | \$1,562.00 |
| Kings Village Apartments | Several Buildings | | \$30,000.00 |
| TONA Development | 370 4 th Avenue, N.Y. | | \$19,480.00 |
| TONA Development | 370 4 th Avenue, N.Y. | | \$2,350.00 |
| TONA Development | 370 4 th Avenue, N.Y. | | \$26,000.00 |
| Charles N. Greenthal | 301 East 21 st Street, N.Y. | | \$9,984.00 |
| Kings Village Apartments | Several Bldgs. | | \$15,000.00 |
| RC Dolner | 92 Greene Street & 109 Mercer Street | | \$9,600.00 |
| RC Dolner | 101 Willoughby Street, Brooklyn, New York | \$1,194,000.00 | |
| Office 606 Design | 24-26 Warren Street, New York | \$180,475.00 | |
| Blue Woods Management | 385 Argyle Road, Brooklyn | \$82,000.00 | |
| Kam Chung Construction | 61 Chrystie Street, N.Y. | \$700,000.00 | |
| A. Croce Construction | 146 Chambers Street, N.Y. | \$175,000.00 | |
| J.T. Magen | 991 Third Avenue, N.Y. | \$187,500.00 | |
| Plaza Construction | Rosie's Broadway Kids (AKA: 445 West 45 th Street) | \$222,000.00 | |
| Extell Development | 31 West 11 th Street, N.Y. | \$198,000.00 | |
| Kings Village Apartments | Kings Village | | \$2,675.00 |
| ACC Construction | 360 Baltic Street, N.Y. | \$148,000.00 | |
| ACC Construction | 360 Baltic Street, N.Y. | \$30,750.00 | |
| Palm Beach Nursing Home | 2900 Bragg Street, N.Y. | | (Cabs) |
| RC Dolner | 50 Prospect Park West | \$183,000.00 | |
| Tona Development | 370 4 th Avenue, Brooklyn | | \$60,000.00 (Raise machir |
| Coldwater Creek | 1172 Third Ave. | \$140,000.00 | |
| Coldwater Creek | 1172 Third Ave. | | \$7,650.00 |
| Rosie's B'way Kids | 445 West 45 th Street | | \$880.00 |
| Rosie's B'way Kids | 445 West 45 th Street | | \$1140.00 |
| Kings Village Apartments | All Elevators / Cab Moldings | | \$29,350.00 |
| American Development | 542 West 43 rd Street | | \$6,500.00 |
| Rockmore Contracting | 1230 5 th Avenue | \$590,000.00 | |
| Rockmore Contracting | 1230 5 th Avenue | | ? (Cabs) |
| NCC | 360 Baltic Street | | \$2,290.00 (cab) |
| Halstead Properties | 60 Remsen Street | \$309,510.00 | |
| Rosies B'way Kids | 445 West 45 th Street | | \$2,2275.00(Mat Storage) |
| Extell Development | 470 Broome Street | \$117,500.00 | |
| Extell Development | 470 Broome Street | | \$1,476.00 |
| Extell Development | 470 Broome Street | | ? (Cabs) |

| | | | |
|------------------------------|---|-----------------|----------------------|
| Palm Beach Nursing Home | 2900 Bragg Street | | \$35,000.00 |
| Tona Development | 370 4 th Ave | | \$60,000.00 |
| Extell Development | 470 Broome Street | | \$22,468.00 |
| Rockmore Construction | 1230 5 th Avenue | | \$103,000.00 |
| | | | |
| Apple Store | 401 West 14 th Street | \$241,800.00 | |
| ColdWater Creek | 1172 3 rd Avenue | | ADAM / CH - OR |
| RC Dolner | 50 Prospect Place | | \$7,830.00 |
| United Management | 166 Montague Street | \$450,000.00 | |
| | | | \$9,680.00 |
| RC DOLNER | 101 Willoughby Street | | ADAM / CH - OR |
| Shawmut | 401 West 14 th Street | | \$27,340.00 |
| Charles H. Greenthal | 150 East 37 th Street | \$254,879.00 | |
| Braun Management | 6 Maiden Lane | \$165,000.00 | |
| Plaza / Rosie's | 445 West 45 th Street | | \$2,969.00 |
| A. Croce Contracting | 146 Chambers Street | | \$700.00 |
| NCC Construction | 360 Baltic Street | | \$2000.00 |
| Shawmut | 401 West 14 th Street | | \$6,161.00 |
| Shawmut | 401 West 14 th Street | | \$14,068.00 |
| Office 606 Design | 24-26 Warren Street, New York | | \$2,675.00 |
| Office 606 Design | 24-26 Warren Street, New York | | \$21,000.00 |
| Miller & Miller | 2665 Grand Concourse | Governor Repair | \$4,529.00 |
| RC DOLNER | 101 Willoughby Street | | \$6,400.00 |
| RC DOLNER | 101 Willoughby Street | | Motor Repair |
| Newmark Construction | 3 New York Plaza | \$535,000.00 | |
| Tudor Realty | 1 Main Street | | |
| The Lindley / Jinny St. Goar | 34 East 29 th Street | \$82,600.00 | |
| Ditmas Management | 109-05 72 nd Avenue | \$80,000.00 | |
| Ditmas Management | 143-25 41 st Avenue | \$159,000.00 | |
| Tudor Realty | One Main Street | \$430,000.00 | |
| Rockmore Construction | 1230 5 th Ave | | \$2,200.00 |
| Rosies B'way Kids | 445 West 45 th Street | | \$4,118.00 (Labor) |
| McGowan Builders | 185 Varick Street | | \$17,286.00 |
| McGowan Builders | 185 Varick Street | | \$13,765.00 |
| McGowan Builders | 185 Varick Street | | \$8,724.00 |
| McGowan Builders | 185 Varick Street | | \$3,680.00 |
| The Lindley / Jinny St. Goar | 34 East 29 th Street | | \$2,750.00 |
| Extell Development | 31 West 11 th Street | | \$2,128.00 |
| Extell Development | 31 West 11 th Street (4/30/08) | | \$1,520.00 |
| Extell Development | 31 West 11 th Street | | \$7,612.00 |
| Plaza / Rosie's | 445 West 45 th Street | | \$? - Sill Supports |

| | | | |
|-------------------------|---|-----------------|-----------------|
| Plaza / Rosie's | 445 West 45 th Street (4/26/08 Operator | | \$2,485.00 |
| Kam Chung Construction | 61 Chrystie Street | | \$5,520.00 |
| Office 606 Design | 24-26 Warren Street | | \$4,500.00 |
| Rockmore Construction | 1230 5 th Avenue | | \$19,161.00 |
| Plaza / Rosie's | 445 West 45 th Street (Stand By 5/10/08) | | \$2,840.00 |
| Walter & Samuels | 419 Park Avenue South | \$508,056.00 | |
| RC Dolner | 101 Willoughby Street | | \$1,764.00 |
| Palm Beach Nursing Home | 2900 Bragg Street | | \$4,800.00 |
| Kam Chung Construction | 61 Chrystie Street (Stand By Mechanic) | | \$ 6,562.00 |
| Palm Beach Nursing Home | 2900 Bragg Street | | \$1000.00 |
| Extell Development | 470 Broome Street | | \$1,100.00 |
| Palm Beach Nursing Home | 2900 Bragg Street | | \$11,264.00 |
| Plaza / Rosie's | 445 West 45 th Street (4/26/08 Operator | | \$797.64 |
| Walter & Samuels | 15 East 26 th Street (car #4) | \$44,219.00 | |
| Walter & Samuels | 15 East 26 th Street (Car #5) | \$190,775.00 | |
| Walter & Samuels | 15 East 26 th Street (Cars 6 & 7) | \$650,000.00 | |
| CitiBank | 1042 Madison Avenue | \$177,000.00 | |
| Braun Management | 6 Maiden Lane | | \$9,375.00 |
| 101 Willoughby Street | | | \$1,764.00 |
| CitiBank | 1042 Madison Avenue | | \$7,200.00 |
| CitiBank | 1042 Madison Avenue | | \$6,500.00 |
| Walter & Samuels | 15 East 26 th Street (car #4) | | \$30,000.00 |
| Walter & Samuels | 419 Park Avenue South | | \$8,700.00 |
| Office 606 Design | 24-26 Warren Street, New York | | \$13,635.00 |
| Rockmore Construction | 1230 5 th Avenue | | \$12,200.00 |
| ADI Management | 86-15 Ava Place | \$111,000.00 | |
| | | \$15,579,540.00 | \$950,536.00 |
| | | | \$16,530,096.00 |

Modernization & Construction Sales Log

[illegible]

1.5%

6/22/16
Part 2!!**Modernization & Construction Sales Log**

| <u>Management Company</u> | <u>Building Address</u> | <u>Base Amount</u> | <u>Change Order</u> |
|------------------------------------|--|----------------------------|----------------------------|
| Walter & Samuels | 15 East 26 th Street / Sidewalk Elevator | \$135,000.00 | |
| Woolworth Building | 233 Broadway | \$1,200,000.00 | |
| Rockmore Contracting | 1230 5 th Avenue | | \$12,200.00 |
| Walter & Samuels | 419 Park Avenue South | | \$32,684.00 |
| Brightwater Towers | 501 / 601 Surf Avenue | 1,645,494.00 | |
| ADI Management | 34-21 & 34-41 77th Street | \$199,000.00 | |
| Brightwater Towers | 501 / 601 Surf Avenue | | \$120,000.00 |
| Guild For Exceptional Children | 1273 57 th Street | \$82,000.00 | |
| Braun Management | 160 Broadway | \$635,000.00 | |
| <u>12/31/11</u> | | | |
| <u>202 LLC</u> | <u>202 8th Street</u> | <u>\$280,000.00</u> | |
| <u>Walter & Samuels</u> | <u>800 Avenue H</u> | <u>\$95,000.00</u> | |
| <u>Halstead Management</u> | <u>40 West 72nd Street</u> | <u>\$298,933.00</u> | |
| <u>Rhodes Management</u> | <u>39-01 Queens Blvd.</u> | <u>\$159,000.00</u> | |
| | | | |
| <u>9/16/12</u> | | | |
| <u>Kings Bay Y</u> | <u>3495 Nostrand Avenue</u> | <u>\$127,500.00</u> | |
| <u>JDS Development</u> | <u>202 8th Street</u> | <u>\$290,000.00</u> | |
| <u>Halstead Management</u> | <u>247 West 12th Street</u> | <u>\$153,000.00</u> | |
| <u>Affinia Hotel</u> | <u>371 7TH AVENUE</u> | <u>\$340,000.00</u> | |

| | | | |
|----------------------------|---|-----------------------|--------------------|
| Thor Equities | 441 West 14th Street | \$336,000.00 | |
| Braun Management | 11 Broadway (Freight Car) | \$350,000.00 | |
| | | | |
| 9/1/2013 | | | |
| Kings Bay Y | 2801 Emmons Avenue | \$79,500.00 | |
| Humane Society | 306 East 59th Street | \$103,500.00 | |
| Affinia Hotel | 155 East 55th Street | \$422,000.00 | |
| Braun Management | 111 John Street | \$400,000.00 | |
| 80-02 Lease hold | 80-02 KEW Gardens Road | \$805,000.00 | |
| Golden Lioness | 32 Court Street | \$910,000.00 | |
| C&N Associates | 160 West 56th Street | \$817,000.00 | |
| UDR | 10 Hanover Square | \$275,000.00 | |
| Two Trees | 770 11th Ave / NYPD Stables | \$95,000.00 | |
| Toll Brothers | 1110 Park Avenue | \$880,000.00 | |
| Toll Brothers | Provost Square | \$2,200,000.00 | |
| NY Builders | 85 Flatbush Ave | \$1,300,000.00 | |
| Shawmut | Buckley School | \$258,500.00 | |
| New Line | 33 Beekman | \$1,950,000.00 | |
| | | | |
| 12/31/15 | | | |
| | | | |
| Toll Brothers | 160 East 22nd Street | | \$13,000.00 |
| Miller & Miller | 32-85 33rd Street | \$191,400.00 | |
| Miller & Miller | 425 West 57th Street | \$171,000.00 | |
| Miller & Miller | 65-60 Booth Street | \$125,000.00 | |

| | | | |
|-------------------------------|---|----------------------------------|--|
| CMA | 221 West 29th Street | 1,350,000.00 | |
| Two Trees | 55 Washington Street | \$350,000.00 | |
| Extell / Gotham | 555 10th Avenue | \$6,630,000.00 | |
| Alchemy | 233 Broadway | \$1,800,000.00 | |
| New Line / Steiner | 333 Schermerhorn Street | \$6,650,000.00 | |
| Braun Mgt. | 111 John Street | | \$6,500.00 |
| 80-02 Kew Gardens Road | | | \$5,500.00 |
| 80-02 Kew Gardens Road | | | \$17,300.00 |
| CMA | 301 East 50th Street | \$1,510,000.00 | |
| Alchemy | 233 Broadway | \$1,100,000.00 | |
| 80-02 Kew Gardens Road | | | \$6,435.00 |
| Woolworth Building | 233 Broadway, Freight Car 25 & 26 Mod! | \$475,000.00 | |
| | | | |
| 3/28/16 | | | |
| | | | |
| Grace Church | 86 4th Avenue | \$235,600.00 | |
| Toll Brothers | 55 West 17th Street | \$1,250,000.00 | |
| Miller & Miller | 145 Seaman Ave. | \$191,400.00 | <i>Still waiting for signatures! Debit for Total</i> |
| Gilbane | 45 Park Place | \$3,290,000.00 | |
| Miller & Miller | 145 Seaman Ave | \$191,400.00 | |
| | | | |
| | | | \$30,578,075 |
| | | | \$3,290,000.00 |
| | | | |
| | | | \$27,288,075.00 |
| | | | |

Modernization & Construction Sales Log

| <u>Management Company</u> | <u>Building Address</u> | <u>Base Amount</u> | <u>Change Order</u> |
|-----------------------------------|--|---------------------------|----------------------------|
| Walter & Samuels | 15 East 26 th Street / Sidewalk Elevator | \$135,000.00 | |
| Woolworth Building | 233 Broadway | \$1,200,000.00 | |
| Rockmore Contracting | 1230 5 th Avenue | | \$12,200.00 |
| Walter & Samuels | 419 Park Avenue South | | \$32,684.00 |
| Brightwater Towers | 501 / 601 Surf Avenue | <u>1,645,494.00</u> | |
| ADI Management | 34-21 & 34-41 77 th Street | \$199,000.00 | |
| Brightwater Towers | 501 / 601 Surf Avenue | | \$120,000.00 |
| Guild For Exceptional Children | 1273 57 th Street | \$82,000.00 | |
| Braun Management | 160 Broadway | \$635,000.00 | |
| <u>12/31/11</u> | | | |
| <u>202 LLC</u> | <u>202 8th Street</u> | <u>\$280,000.00</u> | |
| <u>Walter & Samuels</u> | <u>800 Avenue H</u> | <u>\$95,000.00</u> | |
| <u>Halstead Management</u> | <u>40 West 72nd Street</u> | <u>\$298,933.00</u> | |
| <u>Rhodes Management</u> | <u>39-01 Queens Blvd.</u> | <u>\$159,000.00</u> | |
| <u>9/16/12</u> | | | |
| <u>Kings Bay Y</u> | <u>3495 Nostrand Avenue</u> | <u>\$127,500.00</u> | |
| <u>JDS Development</u> | <u>202 8th Street</u> | <u>\$290,000.00</u> | |
| <u>Halstead Management</u> | <u>247 West 12th Street</u> | <u>\$153,000.00</u> | |
| <u>Affinia Hotel</u> | <u>371 7TH AVENUE</u> | <u>\$340,000.00</u> | |

| | | | |
|----------------------------|---|-----------------------|--------------------|
| Thor Equities | 441 West 14th Street | \$336,000.00 | |
| Braun Management | 11 Broadway (Freight Car) | \$350,000.00 | |
| | | | |
| 9/1/2013 | | | |
| Kings Bay Y | 2801 Emmons Avenue | \$79,500.00 | |
| Humane Society | 306 East 59th Street | \$103,500.00 | |
| Affinia Hotel | 155 East 55th Street | \$422,000.00 | |
| Braun Management | 111 John Street | \$400,000.00 | |
| 80-02 Lease hold | 80-02 KEW Gardens Road | \$805,000.00 | |
| Golden Lioness | 32 Court Street | \$910,000.00 | |
| C&N Associates | 160 West 56th Street | \$817,000.00 | |
| UDR | 10 Hanover Square | \$275,000.00 | |
| Two Trees | 770 11th Ave / NYPD Stables | \$95,000.00 | |
| Toll Brothers | 1110 Park Avenue | \$880,000.00 | |
| Toll Brothers | Provost Square | \$2,200,000.00 | |
| NY Builders | 85 Flatbush Ave | \$1,300,000.00 | |
| Shawmut | Buckley School | \$258,500.00 | |
| New Line | 33 Beekman | \$1,950,000.00 | |
| | | | |
| 12/31/15 | | | |
| | | | |
| Toll Brothers | 160 East 22nd Street | | \$13,000.00 |
| Miller & Miller | 32-85 33rd Street | \$191,400.00 | |
| Miller & Miller | 425 West 57th Street | \$171,000.00 | |
| Miller & Miller | 65-60 Booth Street | \$125,000.00 | |

| | | | |
|--------------------------|--|--|-------------|
| * CMA | 221 West 29 th Street | 1,350,000.00 | |
| Two Trees | 55 Washington Street | \$350,000.00 | |
| Extell / Gotham ✓ | 555 10 th Avenue | \$6,630,000.00 | |
| Alchemy | 233 Broadway | \$1,800,000.00 | |
| New Line / Steiner | 333 Schermerhorn Street | \$6,650,000.00 | |
| Braun Mgt. ✓ | 111 John Street | | \$6,500.00 |
| 80-02 Kew Gardens Road | | | \$5,500.00 |
| 80-02 Kew Gardens Road | | | \$17,300.00 |
| CMA ✓ | 301 East 50 th Street | \$1,510,000.00 | |
| Alchemy ✓ | 233 Broadway | \$1,100,000.00 | |
| 80-02 Kew Gardens Road ✓ | | | \$6,435.00 |
| Woolworth Building ✓ | 233 Broadway, Freight Car 25 & 26 Mod! | \$475,000.00 | |
| | | | |
| 3/28/16 | | | |
| | | | |
| Grace Church ✓ | 86 4 th Avenue | \$235,600.00 | |
| * Toll Brothers | 55 West 17 th Street | \$1,250,000.00 | |
| Miller & Miller | 145 Seaman Ave. | \$191,400.00 | |
| Gilbane | 45 Park Place | \$3,290,000.00 \$3,185,300.00 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |